Federal Express Delivery Charges \$1639.08

5/15/2008 FEDEX	Federal Express Delivery charges - Federal Express Corporation	11.18	
5/22/2008 FEDEX	Federal Express Delivery charges - Federal Express Corporation	63.56	
6/12/2008 FEDEX	Federal Express Delivery charges - Federal Express Corporation	188.28	
6/25/2008 FEDEX	Federal Express Delivery charges - Federal Express Corporation	242.29	
6/26/2008 FEDEX	Federal Express Delivery charges - Federal Express Corporation	227.92	
7/24/2008 FEDEX	Federal Express Delivery charges - Federal Express Corporation	676.66	
8/28/2008 FEDEX	Federal Express Delivery charges - Federal Express Corporation	208.03	
9/18/2008 FEDEX	Federal Express Delivery charges - Federal Express Corporation	21.16	
TOTAL: FEDEX	Federal Express Delivery charges		1,639.08

9/2 9/5001



Dropped off: M Payor: Shipper		Cust, Ref.: 99999-624 Ref.#3:	Ref.#2:	
• Fuel Surcharge • Distance Based	- FedEx has applied a fuel surcharge			
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight	INET 790007817227 FedEx Express Saver FedEx Envelope 08 1 N/A	Sender Lindsay Jensen Osborn Maledon 2929 N. Central Ave PHOENIX AZ 85012 US	Recipient Ms. Peggy Winter ACLU National Prison Project 915 15TH ST NW FL 7 WASHINGTON DC 20005 US	
Delivered Svc Area Signed by	May 07, 2008 13:39 A1 M.DAGETHER	Transportation Charge Fuel Surcharge Discount		12.25 2.24 -3.31
FedEx Use	000000000/0000835/_	Total Charge	USD	\$11.18

Picked up: May 19, 2008 Cust. Ref.: 99999.624 Ref.#2: Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 25,00% to this shipment.
Distance Based Pricing, Zone 8
Package Delivered to Recipient Address - Release Authorized

INET	<u>Sender</u>	Recipient	
799326797830	Lindsay Jensen	Dr. Robert W. Powitz	
FedEx Standard Overnight	Osborn Maledon	R. W. Powitz & Associates, P.C	
FedEx Envelope	2929 N. Central Ave	8 PHEASANT HILL LN	
08	PHOENIX AZ 85012 US	OLD SAYBROOK CT 06475 US	
1			
N/A	Transportation Charge		21.25
May 20, 2008 12:49	Fuel Surcharge		4.29
AA	Residential Delivery		2.30
999999999999	Discount		-6.38
000000000/0000266/02	Total Charge	USD	\$21.46
	799326797830 FedEx Standard Overnight FedEx Envelope 08 1 N/A May 20, 2008 12:49 AA 99999999999999	799326797830 Lindsay Jensen FedEx Standard Overnight Osborn Maledon FedEx Envelope 2929 N. Central Ave 08 PHOENIX AZ 85012 US 1 N/A Transportation Charge May 20, 2008 12:49 Fuel Surcharge AA Residential Delivery 999999999999999999999999999999999999	799326797830 Lindsay Jensen Dr. Robert W. Powitz FedEx Standard Overnight Osborn Maledon R. W. Powitz & Associates, P.C FedEx Envelope 2929 N. Central Ave 8 PHEASANT HILL LN 08 PHOENIX AZ 85012 US OLD SAYBROOK CT 06475 US 1 N/A Transportation Charge May 20, 2008 12:49 Fuel Surcharge AA Residential Delivery 999999999999999999999999999999999999

Picked up: Ma Payor: Shipper		Cust_Ref_: 99999 <u>62</u> 4 Ref.#3:	Ref.#2:	
- Distaller pased	- FedEx has applied a fuel surcharge of Pricing, Zone 7 red to Recipient Address - Release Autl	25.00% to this shipment.		
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight	INET 792058935987 FedEx Standard Overnight FedEx Envelope 07 1 N/A	Sender Lindsay Jensen Osborn Maledon 2929 N. Central Ave PHOENIX AZ 85012 US Transportation Charge	<u>Recipient</u> Jim Aiken 36 TSIYA CT BREVARD NC 28712 US	
Delivered Svc Area Signed by FedEx Use	May 20, 2008 12:57 AM 9999999999999 00000000/0000255/02	Residential Delivery Fuel Surcharge Delivery Area-Resi Discount Total Charge		20.30 2.30 4.70 2.30 -6.09
		· · · · • • •	USD	t22.51

Picked up: May 15, 2008 Cust. Ref.: 99999.624 Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 25,00% to this shipment. Distance Based Pricing, Zone 8
--

Automation Tracking ID Service Type Package Type INET 790015087815

FedEx Standard Overnight FedEx Envelope

Zone 08 **Packages** 1 Rated Weight

N/A

Delivered May 16, 2008 09:18

Svc Area Signed by

A1 M.Digyo

FedEx Use 0000000000/0000266/_ <u>Sender</u> Lindsay Jensen Osborn Maledon

2929 N. Central Ave PHOENIX AZ 85012 US

Transportation Charge

Fuel Surcharge Discount

Total Charge

<u>Recipient</u>

Ms. Hanh Nguyen **ACLU National Prison Project** 915 15TH ST NW FL 7 WASHINGTON DC 20005 US

USD

21.25 3.72

6.38 \$18.59

Dropped off: Jun	05, 2008	Cust. Ref.: 99999.624	Ref.#Z:	
Distance Based Pr Package sept from				200000000000000000000000000000000000000
Automation Tracking ID Service Vpc Package Type Zone	INET 798456439014 FedEx Priority Overnight FedEx Envelope 05	<u>Sender</u> Debbie Hill Osborn Maledon 2929 N. Central Ave., 21st Flo PHOENIX AZ 85012 US	Recipient Pablo Stewart, M.D. 824 ASHBURY ST SAN FRANCISCO CA 94117 US	
Packages Rated Weight Delivered Svc Area	1 N/A Јия 06, 2008 08:54 A1	Transportation Charge Fuel Surcharge Residential Delivery Discount		21.45 4.85 2.30 -6.44
Signed by FedEx Use	9999999999999 0000000000/0000219/02	Total Charge	USD	\$22.16

Dropped off: Jun 05, 2008 Cust. Rel.: 99999.624 Payor: Shipper Ref.#3:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
Distance Based Pricing, Zone 8

Continued on next page

Package sent from: 85034 zip code

Automation

INET

Tracking ID

791081625225

Service Type

FedEx Priority Overnight

FedEx Envelope

Package Type

08

Packages

Zone

1

Rated Weight Delivered

N/A

Jun 06, 2008 08:32

<u>Sender</u>

Debbie Hill

Osborn Maledon

2929 N. Central Ave., 21st Flo

PHOENIX AZ 85012 US

Transportation Charge

Fuel Surcharge

Recipient

Hanh Nguyen

ACLU National Prison Project 915 15th Street, N.W., 7th Flo

WASHINGTON DC 20005 US

24.35

4.77

81739 5/6

Tracking ID: 791081625225 continued

Svc Area Signed by FedEx Use

.ALEXANDER

0000000000/0000252/_

Discount

Direct Signature
Total Charge

Packages

-7.31

2.50

\$24.31

Payor: Shippe • Fuel Surcharge • Distance Bases	r - FedEx has applied a fuel surcharge Pricing Zone E	Cust. Ref.: 99999 624 Ref.#3: of 28.00% to this shipment.	^{TOAL} REEF#2: DBUBSE FBUT OF	(I) paidoest
rackage sent fi	om: 85034 zip code red to Recipient Address - Release Al			
Fracking ID Frackage Type Zone Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use	INET 798456439014 FedEx Priority Overnight FedEx Envelope 05 1 N/A Jun 06, 2008 08:54 A1 9999999999999	Sender Debbie Hill Osborn Maledon 2929 N. Central Ave., 21st Flo PHOENIX AZ 85012 US Transportation Charge Fuel Surcharge Residential Delivery Discount Total Charge	Recipient Pablo Stewart, M.D. 824 ASHBURY ST SAN FRANCISCO CA 94117 US	21.45 4.85 2.30
	**************************************	onarye	USD	-6.44 \$22.16

I CULX OSC	0000000000000112/02	Total Charge	USD	\$16.59
FedEx Use	000000000/0006112/02			-3.94
Signed by	999999999999	Discount		
		Fuel Surcharge		3.63
Svc Area	AA	•		2.30
Delivered	Jun 06, 2008 13:24	Residential Delivery		14.60
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		14.00
Packages				
	-	PHOENIX AZ 85012 US	OLD SAYBROOK CT 06475 US	
Zone	08		**************************************	
Package Type	FedEx Pak	2929 N. Central Ave	8 PHEASANT HILL LN	
Service Type	FedEx 2Day	Osborn Maledon	R. W. Powitz & Associates, P.C	
-		Lindsay Jensen	Dr. Robert W. Powitz	
Tracking ID	798955465340	ochuci	<u>kecipient</u>	

Prespond off- live 04 2000 Pres Date 00000 624 Ret #2-	//////////////////////////////////////
Dropped off: Jun 04, 2008 Cost. Ref.: 99999.624 Ref.#2:	
E 60	
Payor Spinner Belas	.0000.000000000000000000000000000000000
Payor: Shipper Ref.#3:	

- Fuel Surcharge FedEx has applied a fuel surcharge of 28.00% to this shipment.
 Distance Based Pricing, Zone 8
- Package sent from: 85034 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	<u>Sender</u>	Recipient	
Tracking ID	790027455479	Lindsay Jensen	Hanh Nguyen	
Service Type	FedEx Priority Overnight	Osborn Maledon	ACLU National Prison Project	
Package Type	FedEx Pak	2929 N. Central Ave	915 15th Street, N.W.	
Zone	08	PHOENIX AZ 85012 US	WASHINGTON DC 20005 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Jun 05, 2008 09:30	Transportation Charge		43.05
Svc Area	A1	Fuel Surcharge		8.80
Signed by	M.TARTAGLIA	Discount		-11.62
FedEx Use	000000000/0001618/	Total Charge	USD	\$40.23

	Cust. Ref.: NO REFERENCE INFORMATION Ref.	12:
Dropped off: Jun 03, 2008	7 A B A B f = 1	
	Rel.#3: 11444 654	
######################################	***************************************	

- Fuel Surcharge FedEx has applied a fuel surcharge of 28.00% to this shipment.
 Distance Based Pricing, Zone 8
 Package sent from: 85018 zip code

Automation Tracking ID Service Type Package Type Zone Packages	USAB 862923623091 FedEx Priority Overnight FedEx Envelope 08 1	Sender DEBBIE HILL OSBORN MALEDON PA 2929 N CENTRAL AVE STE 2100 PHOENIX AZ 85012-2793 US	Recipient HANH NUGYEN ACLU NATIONAL PRISON PROJECT 915 15TH ST NW 7TH FL WASHINGTON DC 20005 US	
Rated Weight Delivered Svc Area Signed by FedEx Use	N/A Jun 04, 2008 08:33 A1 K.HALEY 015516510/0000252/_	Transportation Charge Discount Fuel Surcharge Total Charge	USD	24.35 -7.31 <u>4.77</u> \$21.81

Prekadesse Picked up: Ju Payor: Shippe Fuel Surcharg Distance Base		Cust. Ref.: 99999.624 Ref.#3: 18.00% to this shipment.	Ref.#Z: <u>Recipient</u>	
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Syc Area	INET 790527428413 FedEx Priority Overnight Customer Packaging 08 1 31.0 lbs, 14.1 kgs Jun 17, 2008 09:58 A1	Sender Sharad Desai Osborn Maledon 2929 N CENTRAL AVE STE 2100 PHOENIX AZ 85012-2765 US Transportation Charge Discount Direct Signature	Hanh Nguyen ACLU National Prison Project 915 15th Street, N.W., 7th Flo WASHINGTON DC 20005 US	138.70 -37.45 2.50
Continued o	n next page		100111 4/5	

Tracking ID: 790527428413 continued

Signed by FedEx Use .EBER

0000000000/0001618/_

Fuel Surcharge

Total Charge

USD

28.35

\$132.10

Picked up: Ju Payor: Shipper • Fuel Surcharge • Distance Based	- FedFx has applied a feet	Cust: Ref.: 99999.624 Ref.#3: of 28.00% to this shipment.	Ref.#2::	
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered	INET 799340083919 FedEx Priority Overnight Customer Packaging 08 1 22.0 lbs, 10.0 kgs Jun 17, 2008 09:58	Sender Sharad Desai Osborn Maledon 2929 N CENTRAL AVE STE 2100 PHOENIX AZ 85012-2765 US Transportation Charge	Recipient Hanh Nguyen ACLU National Prison Project 915 15th Street, N.W., 7th Flo WASHINGTON DC 20005 US	
Svc Area Signed by	A1	Direct Signature Discount		115.25
FedEx Use	.EBER 0000000000/0001618/_	Fuel Surcharge		2.50 -31.12
	0000000000001818/_	Total Charge		_ 23.56
	· · · · · · · · · · · · · · · · · · ·		USD	\$110.19
			· · · · · · · · · · · · · · · · · · ·	

Dropped off: Jun 20, 2008 Cust. Ref.: 99999-624 Ref.#2:	
F. J.C. beautiful a first surphores of 29 00% to this chipment	

Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.

Distance Based Pricing, Zone 7
 Package sent from: 85034 zip code
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	<u>Recipient</u>	
Tracking IB	799872327294	Debbie Hill	Jim Aiken	
Service Type	FedEx Priority Overnight	Osborn Maledon	James E. Aiken & Associates, I	
Package Type	FedEx Envelope	2929 N. Central Ave., 21st Flo	36 TSIYA CT	
Zone	07	PHOENIX AZ 85012 US	BREVARD NC 28712 US	
Packages	1	Transportation Charge		23.55
Rated Weight	N/A	Residential Delivery		2.30
Delivered	Jun 21, 2008 12:34	Fuel Surcharge		9.40
Svc Area	AM	Delivery Area-Resi		2.30
Signed by	99999999999999	Discount		-7.07
FedEx Use	000000000/0000241/02	Saturday Delivery		12.50
		Total Charge	USD	\$42.98

Dropped off: Ji	in 17, 2008	Cust. Ref.: 99999.624	Ret.#2:	
Payor: Shipper		Ref.#3:		
 Fuel Surcharge Distance Based Package sent fr 	- FedEx has applied a fuel surcharge (
Automation	INET	Sender	Recipient	
Tracking ID	790528460125	Debbie Hill	Jim Aiken	
Service Type	FedEx Priority Overnight	Osborn Maledon	James E. Aiken & Associates, I	
Package Type	FedEx Envelope	2929 N. Central Ave., 21st Flo	36 TSIYA CT	
Zone	07	PHOENIX AZ 85012 US	BREVARD NC 28712 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.55
Delivered	Jun 18, 2008 12:58	Discount		-7.07
Svc Area	AM	Residential Delivery		2.30
Signed by	999999999999	Fuel Surcharge		5.90
FedEx Use	000000000/0000241/02	Delivery Area-Resi		2.30 /
		Total Charge	USD	\$26.98
Dropped off: Jr	in 17, 2008	Cust. Rel.: 99999.624	Ret.#2:	
Payor: Shipper		Ref.#3:		
 Fuel Surcharge Distance Based Package sent from 	- FedEx has applied a fuel surcharge o	of 28.00% to this shipment.		

Automation Tracking ID Service Type	INET 790528463422 FedEx Priority Overnight	<u>Sender</u> Debbie Hill Osborn Maledon	Recipient Or. Robert W. Powitz R. W. Powitz & Associates, P.C	
Package Type	FedEx Pak	2929 N. Central Ave., 21st Flo	8 PHEASANT HILL LN	
Zone	08	PHOENIX AZ 85012 US	OLD SAYBROOK CT 06475 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		43.05
Delivered	Jun 18, 2008 10:19	Discount		-11.62
Svc Area	AA	Fuel Surcharge		9.44
Signed by	999999999999	Residential Delivery		2.30
FedEx Use	000000000/0001618/02	Total Charge	USD	\$43.17

Picked up: Jun 17, 2008 Cust. Ref.: 99999.624 Ref.#2: Payer: Shipper Rel.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment. Distance Based Pricing, Zone 8

Automation

Tracking ID

FedEx Use

Service Type FedEx Priority Overnight Package Type Customer Packaging Zone **Packages** 1

Rated Weight 25.0 lbs, 11.4 kgs Delivered Jun 18, 2008 09:38 Svc Area Signed by

INET

791917690650

Discount M.TARTAGLIA Fuel Surcharge 0000000000/0001618/_ **Total Charge**

<u>Sender</u>

Debbie Hill

Osborn Maledon

2929 N. Central Ave., 21st Flo

PHOENIX AZ 85012 US

Transportation Charge

Recipient Margaret Winter **ACLU National Prison Project** 915 15th Street, N.W., 7th Flo WASHINGTON DC 20005 US

> 122.85 -33.17 25.11 USD \$114.79

65436 3/4

Picked up: Jul Payor: Shipper • Fuel Surcharge • Distance Based	- FedEx has applied a fuel surcharge of	Cust. Ref.: 99999.624 Ref.#3: 32.50% to this shipment	Ref.#2:	
Automation	INET	Sender	Recipient	
Tracking ID	799884645251	Karen McClain	Margaret Winter/Alicia Gathers	
Service Type	FedEx Standard Overnight	Osborn Maledon	ACLU National Prison Project	
Package Type	Customer Packaging	2929 N. Central, Suite 2100	915 15th Street, N.W., 7th Flo	
Zone	08	PHOENIX AZ 85012 US	WASHINGTON DC 20005 US	
Packages	1			
Rated Weight	33.0 fbs, 15.0 kgs	Transportation Charge		134.95
Delivered	Jul 22, 2008 12:25	Discount		-36.44
Svc Area	A1	Direct Signature		2.50
Signed by	A.GATHERS	Fuel Surcharge		32.02
FedEx Use	000000000/0001415/_	Total Charge	USD	\$133.03

Picked up: Jul 09, 2008 Gust. Ref.: 99999 624 Ref.#2: Payer: Shipper Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 32.50% to this shipment. Distance Based Pricing, Zone 8 Automation INET <u>Sender</u>

Tracking ID 792726111823 Service Type FedEx Priority Overnight Package Type FedEx Pak 08 Zone

Packages 1 Rated Weight 2.0 lbs, 0.9 kgs Delivered

Jul 10, 2008 10:36 Svc Area A1

Continued on next page

Karen McClain Osborn Maledon 2929 N. Central Suite 2100 PHOENIX AZ 85012 US

Transportation Charge Fuel Surcharge Discount

Recipient Hanh Nguyen **ACLU National Prison Project** 915 15th Street, N.W., 7th Flo WASHINGTON DC 20005 US

> 43.05 10.21 -11.62

7.30

89131 9/14

Tracking ID: 792726111823 continued

Signed by FedEx Use

.KENT

000000000/0001618/_

Direct Signature Total Charge

USD

\$44.14

 Ristance Based F 	FedEx has applied a fuel surcharge o' Pricing, Zone 8	Cust. Rel.: 99999.624 Ref.明: f 28.00% to this shipment.	Ref.#2:	/
Package sent fro Automation Tracking ID Service Type Package Type Zone	n: 85034 zip code INET 790538857256 FedEx Priority Overnight FedEx Pak 08	Sender Debbie Hill Osborn Maledon 2929 N. Central Ave., 21st Flo PHOENIX AZ 85012 US	Recipient Margaret Winter ACLU National Prison Project 915 15th Street, N.W., 7th Flo WASHINGTON DC 20005 US	38.65
Packages Rated Weight Delivered	1 1,0 lbs, 0.5 kgs Jul 07, 2008 10:14	Transportation Charge Direct Signature Fuel Surcharge		2.50 7.90 -10.44
Svc Area Signed by FedEx Use	A1 K.HALEY 000000000/0001618/_	Discount Total Charge	USD	\$38.61

 Package sent from FedEx has auditored Package Deliver 	- FedEx has applied a fuel surcharge Pricing, Zone 7 om: 85034 zip code ad this shipment for correct package:	s, weight, and service. Any changes made are reflecte	Ref.#2 : d in the invoice amount.	
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use	INET 799347898013 FedEx Priority Overnight Customer Packaging 07 1 3.0 lbs, 1.4 kgs Jul 03, 2008 11:03 AM 9999999999999	okaging type, therefore, FedEx Pak was rated as Custo Sender Debbie Hill Osborn Maledon 2929 N. Central Ave., 21st Flo PHOENIX AZ 85012 US Transportation Charge Discount Residential Delivery Delivery Area-Resi Fuel Surcharge Total Charge	mer Packaging. Recipient Jim Aiken James E. Aiken & Associates, I 36 TSIYA CT BREVARD NC 28712 US	45.50 -12.29 2.30 2.30 10.59

Payer: Shipper		Ref.#3:	HOLES.	
Fuel Surcharge Distance Based	- FedEx has applied a fuel surcharge o			
Automation	INET	<u>Sender</u>	Recipient	
Tracking ID	791923496279	Debbie Hill	Margaret Winter	
Service Type	FedEx Priority Overnight	Osborn Maledon	ACLU National Prison Project	
Package Type	FedEx Envelope	2929 N. Central Ave., 21st Flo	915 15th Street, N.W., 7th Flo	
Zone	08	PHOENIX AZ 85012 US	WASHINGTON DC 20005 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		24.35
Delivered	Jul 01, 2008 14:12	Discount		-7.31
Svc Area	A1	Direct Signature		2.50
Signed by	K.MOORE	Fuel Surcharge		4.77
FedEx Use	000000000/0000252/	Total Charge	USD	\$24.31

UG	t	
çΩ	Ω-	

CO.O-	☆
	Cust. Ref.: 99999.624 Ref.#2. Ref.#3:
Picked im: 10n 30 7008	Cust Ref • 99999 674 Ref #7
Davor Chingor	Daf#9:
r ayur, saupper	NGLIID.
- Eugl Curcharge EndEx has contind a fuel surphorae of 20 00	Was about 1 th and the same

- Fuel Surcharge FedEx has applied a fuel surcharge of 28.00% to this shipment.
 Distance Based Pricing, Zone 7
 Package Delivered to Recipient Address Release Authorized

Automation	INET	<u>Sender</u>	Recipient	
Tracking ID	792078857866	Debbie Hill	Jim Aiken	
Service Type	FedEx Priority Overnight	Osborn Maledon	James E. Aiken & Associates, I	
Package Type	Customer Packaging	2929 N. Central Ave., 21st Flo	36 TSIYA CT	
Zone	07	PHOENIX AZ 85012 US	BREVARD NC 28712 US	
Packages	1			
Rated Weight	18.0 lbs, 8.2 kgs	Transportation Charge		101.35
Delivered	Jul 01, 2008 11:14	Residential Delivery		2.30
Svc Area	AM	Fuel Surcharge		22.01
Signed by	999999999999	Delivery Area-Resi		2.30
FedEx Use	000000000/0001596/02	Discount		-27.36
		Total Charge	USD	\$100.60



Dropped off: Ju	ın 26, 2008	Cust. Ref.: 99999.624	Ref.#2:	
Payor: Shipper		Ref.#3:		
 Fuel Surcharge Distance Based Package sent from 	- FedEx has applied a fuel surcharge of			
Automation Tracking ID Service Type Package Type Zone	INET 790042387276 FedEx Standard Overnight Customer Packaging 08	Sender Lindsay Jensen Osborn Maledon 2929 N. Central Ave PHOENIX AZ 85012 US	Recipient Dr. Powitz R. W. Powitz & Associates, P.C 8 PHEASANT HILL LN OLD SAYBROOK CT 06475 US	
Packages Rated Weight Delivered Svc Area Signed by	1 21.0 lbs, 9.5 kgs Jun 27, 2008 13:56 AA 99999999999999	Transportation Charge Discount Fuel Surcharge Residential Delivery	USD	103.75 -28.01 21.85 2.30 \$99.89
FedEx Use Picked up: Jun Payor: Shipper		Total Charge Cust: Ref.: 99999.624 Ref.#3:	osu Ref#2:	453.03

Payor: Shipper Fuel Surcharge - FedEx has applied a fuel surcharge of 28.00% to this shipment.
 Distance Based Pricing, Zone 7

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	791922143421	Debbie Hill	Jim Aiken	
Service Type	FedEx Priority Overnight	Osborn Maledon	James E. Aiken & Associates, I	
Package Type	Customer Packaging	2929 N. Central Ave., 21st Flo	36 TSIYA CT	
Zone	07	PHOENIX AZ 85012 US	BREVARD NC 28712 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		49.55
Delivered	Jun 27, 2008 11:10	Discount		-13.38
Svc Area	AM	Residential Delivery		2.30
Signed by	999999999999	Fuel Surcharge		11.42
FedEx Use	000000000/0001596/02	Delivery Area-Resi		2.30
		Total Charge	USD	\$52.19
			and the second s	process and a second process of the extension of

Dropped off. , Payor: Shippe	r	Gust. Rel.: 99999 624 Ref.#3:	Ref.#2:	
 Package sent i 	e - FedEx has applied a fuel surcharge d Pricing, Zone 7 from: 85034 zip code ered to Recipient Address - Release A			
Automation Tracking ID Service Type Package Type Zone Packages	USAB 814733759000 FedEx Priority Overnight FedEx Box 07	Sender Debbie Hill Osborn Maledon Pa 2929 N Central Ave Ste 2100 Phoenix Az 85012-2793 US	Recipient JAMES AIKEN 36 TSIYA COURT BREVARD NC 28712 US	
Rated Weight Delivered Svc Area Signed by FedEx Use	9.0 lbs, 4.1 kgs Jun 25, 2008 11:04 AM 9999999999999 017620542/0001596/02	Transportation Charge Fuel Surcharge Delivery Area-Resi Residential Delivery Discount Total Charge		70.55 15.71 2.30 2.30 -19.05
Picked up: Jun Payor: Shipper		Cust. Rel.: 99999.624	USD Rel#2:	\$71.81
FedEx has audite Package Deliver	d this shipment for correct packages,		r the invoice amount	
Automation Fracking ID Fervice Type Package Type	INET 790040958847 FedEx Priority Overnight Customer Packaging	Sender Debbie Hill Osborn Maledon 2929 N. Central Ave 21st Flo	er Packaging. <u>Recipient</u> Jim Aiken James E. Aiken & Associates, t	

2929 N. Central Ave., 21st Flo

PHOENIX AZ 85012 US

Transportation Charge

Delivery Area-Resi

Residential Delivery

Fuel Surcharge

Total Charge

Discount

7.0 lbs, 3.2 kgs Jun 26, 2008 10:47

000000000/0001596/02

999999999999

07

1

AM

Zone

Packages

Delivered

Svc Area

Signed by

FedEx Use

Rated Weight

USD

61.85

2.30

-16.70

2.30

13.93

\$63.68

BREVARD NC 28712 US

36 TSIYA CT

 Weather delay - Distance Based FedEx has audite 	- FedEx has applied a fuel surcharge Thunderstorm, Pricing, Zone 8 ed this shipment for correct packages	Cust. Ref.: 99999-624 Ref.#3: of 34.50% to this shipment. , weight, and service. Any changes made are reflected ckaging type, therefore, FedEx Pak was rated as Custon	Ref.#2: in the invoice amount. ner Packaging.	300,000,000
Automation Tracking ID Service Type Package Type Zone Packages	INET 791117866464 FedEx Priority Overnight Customer Packaging 08	Sender Sharad Desai Osborn Maledon 2929 N CENTRAL AVE STE 2100 PHOENIX AZ 85012-2765 US	Recipient Eric Balaban ACLU National Prison Project 915 15th Street, N.W., 7th Flo WASHINGTON DC 20005 US	
Rated Weight Delivered Svc Area Signed by FedEx Use	4.0 lbs, 1.8 kgs Aug 08, 2008 17:08 A1 LCALDWELL 000000000/0001618/_	Transportation Charge Discount Fuel Surcharge Direct Signature Total Charge	51.50 -13.91 12.97 	7

Payor: Shipper Fuel Surcharge Distance Based	- FadEv has - "	Cust. Ref.: 99999.624 Ref.#3: of 32.50% to this shipment.	Ref.#2:
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use	INET 792092091359 FedEx Priority Overnight FedEx Envelope 08 1 N/A Aug 04, 2008 10:05 A1 .TARTAGLIA 0000000000/0000252/_	Sender Karen McClain Osborn Maledon 2929 N. Central Suite 2100 PHOENIX AZ 85012 US Transportation Charge Discount Direct Signature Fuel Surcharge Total Charge	Recipient Hanh Nguyen ACLU National Prison Project 915 15th Street, N.W., 7th Flo WASHINGTON DC 20005 US 24.35 -7.31 2.50
			USD 5.54 \$25.08

niobhen oir an		605t. Rel.: 99999.624	Kel#Z:	
Payor: Shipper		Rel.#3:		
 Fuel Surcharge 	- FedEx has applied a fuel surcharge o	f 32.50% to this shipment.		
 Distance Based 	Pricing, Zone 8	·		
 Package sent from 				
FedEx has audite	ed this shipment for correct packages,	weight, and service. Any changes made are reflected	in the invoice amount.	
 The package we 	eight exceeds the maximum for the pac	kaging type, therefore, FedEx Envelope was rated as I	FedEx Pak.	
Automation	INET	<u>Sender</u>	Recipient	
Tracking ID	791112389139	Debbie Hill	Margaret Winter	
Service Type	FedEx Priority Overnight	Osborn Maledon	ACLU National Prison Project	
Package Type	FedEx Pak	2929 N. Central Ave., 21st Flo	915 15th Street, N.W., 7th Flo	
Zone	98	PHOENIX AZ 85012 US	WASHINGTON DC 20005 US	
Packages	1		20003 00	
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		38.65
Delivered	Jul 29, 2008 08:47	Direct Signature		2.50
Svc Area	A1	Fuel Surcharge		
Signed by	KHALEY	Discount		9.17
FedEx Use	000000000/0001618/_	Total Charge	Hop	-10.44
	000000000000000000000000000000000000000	i ota vilaige	USD	\$39.88

Cust. Ref.: 99999.624

Dropped off: Jul 28, 2008

Ref.#2:

Package sent from: 8503	has applied a fuel surcharge of S Zone 7		Ref.#2;	
Automation INE Tracking ID 799: Service Type Fed Package Type Fed Zone 07 Packages 1 Rated Weight N/A Delivered Jul 3 Svc Area AM Signed by 9999	T 887454731 Ex Priority Overnight Ex Envelope	Sender Debbie Hill Osborn Maledon 2929 N. Central Ave., 21st Flo PHOENIX AZ 85012 US Transportation Charge Discount Residential Delivery Fuel Surcharge Delivery Area-Resi Total Charge	Recipient Jim Aiken James E. Aiken & Associates, I 36 TSIYA CT BREVARD NC 28712 US	23.55 -7.07 2.30 6.85 2.30 \$27.93

Payor: Stripper Fuel Surcharge Distance Based Package sent fr	- FedEx has applied a fuel surcharge of Pricing, Zone 8	Cust. Ref.: 99999.624 Ref.#3: f32.50% to this shipment	Ref.#2:	da-no leng •
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use	INET 798985546111 FedEx Standard Overnight FedEx Envelope 08 1 N/A Jul 25, 2008 13:52 A1 M.DYERS	Sender Karen McClain Osborn Maledon 2929 N. Central Suite 2100 PHOENIX AZ 85012 US Transportation Charge Discount Direct Signature Fuel Surcharge	Recipient Margaret Winter ACLU National Prison Project 915 15th Street, N.W., 7th Flo WASHINGTON DC 20005 US	21.25 -6.38 2.50
ALTERNATION OF STREET	000000000/0000266/_	Total Charge	USD	4.83 \$22.20

Dropped off: Jul 25, 2008

Fuel Surcharge – FedEx has applied a fuel surcharge of 32.50% to this shipment.

one summent of confect packages, were

- Distance Based Pricing, Zone 8
 Package sent from: 85034 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation Tracking ID Service Type Package Type Zone	INET 792089548827 FedEx Priority Overnight FedEx Pak 08	Sender Debbie Hill Osborn Maledon 2929 N. Central Ave., 21st Flo PHOENIX AZ 85012 US	Recipient Margaret Winter ACLU National Prison Project 915 15th Street, N.W., 7th Flo WASHINGTON DC 20005 US	
Packages Rated Weight Delivered Svc Area Signed by FedEx Use	1 1.0 lbs, 0.5 kgs Jui 28, 2008 09:00 A1 K.HALEY 000000000/0001618/_	Transportation Charge Direct Signature Discount Fuel Surcharge Total Charge	USD	38.65 2.50 -10.44 9.17 \$39.88

90055500000000000000000000000000000000	**************************************		
Picked up: Sep 11, 2008		\$20010000000000000000000000000000000000	
Licken (h) 28h 11 7002	Cust. Ref.: 99999.624	DA149.	
		A RELAC	,
Payor Shinner	net #9.	The second secon	former and an experience of the contract of th
i ato i: onibbei	Ref.#3:		rence monio to JUS
 Fugi Surchargo - Fodby bac application 	ad a final average and a COV at the little		

- uel Surcharge FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 8
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging:

Automation Tracking ID Service Type Package Type Zone Packages	INET 798009505012 FedEx Express Saver Customer Packaging 08 1	Sender Lindsay Jensen Osborn Maledon 2929 N. Central Ave PHOENIX AZ 85012 US	Recipient Dr. Robert W. Powitz R. W. Powitz & Associates, P.C 8 PHEASANT HILL LN OLD SAYBROOK CT 06475 US
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	
Delivered	Sep 16, 2008 13:31	Fuel Surcharge	

Svc Area AΑ Discount Signed by 999999999999 Residential Delivery FedEx Use 0000000000/0007179/02 **Total Charge** USD 18.40 5.43

-4.97

2.30

\$21.16

Long Distance Telephone Charges \$682.82

 Matt	 cer	 TKeeper	Date Disbsd	 Quantity	Rate Worked	Amount	Costcode
				Quant_Billed			
99999.0	0624	10 0011	02/14/2006	11.50	.24	2	76 LDIS
	Y	10 0211	02/14/2000	11.50	.24		76 LDIS
1	_	distance tele	ephone charges		.24	۷.	70 LDIS
) 548-6609 by	_	II.J MIIIS CO			
		10 0211		5.60	.24	1	34 LDIS
NB		10 0211	02/15/2000	5.60	.24		34 LDIS
	_	distance tele	ephone charges			± •	JI LDID
) 556-9800 by	_	5.0 mail 50			
		10 0211		6.30	.24	1.	51 LDIS
NB				6.30	. 24		51 LDIS
		distance tele	ephone charges				
) 574-0024 by					
			02/22/2006	2.00	.24	0.	48 LDIS
NB				2.00	.24	0.	48 LDIS
1	Long	distance tele	ephone charges	2 mins to (520)		
2	574-0	0024 by L. Did	ckman				
99999.0	0624	10 0211	02/23/2006	2.50	.24	0.	60 LDIS
NB	Y			2.50	.24	0.	60 LDIS
1	Long	distance tele	ephone charges	2.5 mins to			
2	(520) 574-0024 by	L. Dickman				
99999.0	0624	10 0211	02/23/2006	2.00	.24	0.	48 LDIS
NB	Y			2.00	.24	0.	48 LDIS
1				2 mins to (520)		
		0024 by L. Dio				_	
		10 0211	02/23/2006	7.50	. 24		80 LDIS
	Y		1	7.50	.24	1.	80 LDIS
1			ephone charges	7.5 mins to			
) 574-0024 by		0.0	2.4	0	00 1010
		10 0211	02/23/2006	.90 .90	.24		22 LDIS
	Y	diatango tolo	ephone charges		.24	0.	22 LDIS
		0.574-0.024 by		0.9 mins to			
99999.0		10 0211	02/23/2006	.80	.24	0	19 LDIS
NB	Y	10 0211	02/23/2000	.80	.24		19 LDIS
1	_	distance tele	ephone charges		• 2. 1	0.	I) LDID
2) 574-0024 by	_	0.0 11111111111111111111111111111111111			
99999.0		10 0211	02/23/2006	1.50	.24	0.	36 LDIS
NB	Y	10 0111	02,20,200	1.50	.24		36 LDIS
1		distance tele	ephone charges		, _ 1	· .	
2	_) 574-0024 by	-				
99999.0		10 0211	02/23/2006	4.00	.24	0.	96 LDIS
NB	Y			4.00	.24		96 LDIS
1		distance tele	ephone charges	4 mins to (520			
2	_	0024 by L. Did	-	•			
99999.0		10 0211	02/23/2006	3.90	.24	0.	94 LDIS
NB	Y			3.90	.24		94 LDIS
1	Long	distance tele	ephone charges				
2	(520) 574-0024 by	L. Dickman				
99999.0	0624	10 0211	02/24/2006	1.10	.24	0.	26 LDIS
NB	Y			1.10	.24	0.	26 LDIS
1	Long	distance tele	ephone charges	1.1 mins to			

Mat Status	ter SumFlag	TKeeper Author/Tax	Date_Disbsd Date_Billed	Quantity Quant_Bil	led	Rate_Worked Rate_Billed	Amount Billed	Costcode Ledger
-								
) 876-8300 by						
		10 0211	02/24/2006		.70			41 LDIS
NB		44 mb	1		.70	.24	0.4	41 LDIS
		distance tele) 876-8300 by	ephone charges	1./ mins t	.0			
		10 0211		1	.40	.24	0 -	34 LDIS
NB		10 0211	05/02/2000		.40	.24		34 LDIS
		distance tele	ephone charges					-
) 574-0024 by						
		10 0211	03/02/2006		.80	.24	0.2	19 LDIS
NB					.80	.24	0.2	19 LDIS
			ephone charges	0.8 mins t	.0			
) 574-0024 by						
		10 0211	03/02/2006		.90	. 24		22 LDIS
NB		d: a+anaa +ala	ephone charges		.90	.24	0.2	22 LDIS
) $574-0024$ by		0.9 mins t	.0			
		10 0211		1	90	.24	0 4	46 LDIS
NB		10 0211	05/02/2000		.90	.24		46 LDIS
		distance tele	ephone charges					
) 574-0024 by	_					
99999.	0624	10 0211	03/02/2006	2	.70	.24	0.0	55 LDIS
NB					.70	.24	0.6	55 LDIS
			ephone charges	2.7 mins t	.0			
) 885-1629 by						
		10 0211	03/09/2006				8.8	
NB 1	_	diatango tolo	ephone charges		.00	. 24	8.8	38 LDIS
) $548-6609$ by	_	37 IIIIIIS CO)			
		10 0211			.70	.24	0 -	17 LDIS
NB	Y	10 0211	03/11/2000		.70			17 LDIS
1	Long	distance tele	ephone charges					
2) 548-6609 by						
99999.	0624	10 0211	04/13/2006	2	.50	.24	0.6	50 LDIS
NB	Y				.50	.24	0.6	50 LDIS
1			ephone charges	2.5 mins t	.0			
2) 906-0455 by		_				
99999.		10 0211	04/13/2006		.10	. 24		26 LDIS
NB 1	Y	dia+	onhone shares		.10	.24	0.2	26 LDIS
1 2		distance tele) 548-6609 by	ephone charges	I.I mins t	.0			
2 99999.		10 0211	05/08/2006		.70	.24	0	17 LDIS
NB	Y	10 0211	03,00,2000		.70	.24		17 LDIS
1		distance tele	ephone charges	0.7 mins t			J.	
2) 906-0455 by	_					
99999.		10 0211	05/26/2006	2	.20	.24	0.5	53 LDIS
NB	Y				.20	.24	0.5	53 LDIS
1			ephone charges	2.2 mins t	.0			
2) 548-6609 by						
99999.		10 0211	05/30/2006		.00	. 24		24 LDIS
NB	Y			1	.00	.24	0.2	24 LDIS

Matte Status S	r umFlag	TKeeper	Date_Disbsd	Quantity Quant_Billed	Rate_Worked	Amount Billed	Costcode Ledger
_							
1	Long	distance tele	ephone charges	1 mins to (202)		
		6609 by P. She	05/30/2006	.90	. 24		0.22 LDIS
NB Y		10 0211	05/30/2000	.90	.24		0.22 LDIS
		distance tele	ephone charges		. 2 1		O.ZZ LDIO
) 906-0455 by					
			06/07/2006	27.40	.24		6.58 LDIS
NB Y	•			27.40	.24		6.58 LDIS
			ephone charges	27.4 mins to			
) 548-6609 by		•			
99999.06 NB Y		10 0211	07/24/2006	.90	.24		0.22 LDIS
		diatango tolo	ephone charges	.90	. 24		0.22 LDIS
) $548-6609$ by		0.9 111115 00			
			08/30/2006	7.80	. 24		1.87 LDIS
NB Y		10 0111	00,00,200	7.80			1.87 LDIS
1	Long	distance tele	ephone charges				
) 548-6609 by					
99999.06	24	10 0211	10/02/2006				4.92 LDIS
NB Y				20.50	.24		4.92 LDIS
			ephone charges	20.5 mins to			
) 548-6609 by	10/11/2006	1 20	2.4		0 21 IDIC
99999.06 NB Y		10 0211	10/11/2006	1.30 1.30			0.31 LDIS 0.31 LDIS
		distance tele	ephone charges		.21		0.31 11015
) 351-3177 by		1.5			
				10.00	.24		2.40 LDIS
NB Y				10.00	.24		2.40 LDIS
			ephone charges	10 mins to			
) 548-6609 by					
		10 0211	10/19/2006		.24		1.20 LDIS
NB Y		diatango tolo	onhono sharsas	5.00 5 mins to (202	. 24		1.20 LDIS
1 2	_	6609 by Debbie	_	5 IIIIIS CO (202)		
99999.06		10 0211	10/23/2006	13.00	.24		3.12 LDIS
NB Y		10 0111	10, 20, 2000	13.00	.24		3.12 LDIS
1	Long	distance tele	ephone charges	13 mins to			
2	(407) 292-5777 by	Diane Meyers				
99999.06	24	10 0211	10/23/2006	2.00	.24		0.48 LDIS
NB Y				2.00	.24		0.48 LDIS
1				2 mins to (407)		
2		5777 by Diane		1 00	0.4		0 04 1510
99999.06 NB Y		10 0211	11/01/2006	1.00	.24		0.24 LDIS 0.24 LDIS
1 1		distance tela	ephone charges	1.00 1 mins to (202			0.71 1719
2		6609 by Debbie		IIIID CO (202	,		
99999.06		10 0211	11/08/2006	1.00	.24		0.24 LDIS
NB Y			,	1.00	.24		0.24 LDIS
1	Long	distance tele	ephone charges	1 mins to (202			
2		6609 by Debbie					
99999.06	24	10 0211	11/08/2006	3.00	.24		0.72 LDIS

Matter Status Su	mFlaq	TKeeper Author/Tax	Date_Disbsd	Quantity Quant_Billed	Rate_Worked Rate Billed	Amount Billed	Costcode Ledger
NB Y				3.00	.24	0.	72 LDIS
2	906-0	0455 by Debbie	e Hill	3 mins to (202)			
99999.062 NB Y		10 0211	11/09/2006	17.00 17.00	.24 .24		08 LDIS 08 LDIS
1	Long	distance tele) 548-6609 by	ephone charges		.21	т.	JO EDIS
			11/14/2006	22.00	.24	5.	28 LDIS
NB Y				22.00	.24		28 LDIS
2	(202)) 548-6609 by	ephone charges Larry Hammond				
		10 0211	11/15/2006	1.00			24 LDIS
NB Y				1.00		0.	24 LDIS
2	548-6	5609 by Debbie	e Hill	1 mins to (202)			
		10 0211	12/12/2006	1.00			24 LDIS
	Long	distance tele		1.00 1 mins to (202)		0.	24 LDIS
			12/15/2006	3 00	2.4	0.	72 LDIS
NB Y		10 0211	12/13/2000	3.00			72 LDIS
		distance tele 6609 by Debbie		3 mins to (202)			
99999.062	4	10 0211	02/16/2007	1.00	.24	0.	24 LDIS
NB Y				1.00		0.	24 LDIS
2	548-6	6609 by Debbie	Hill	1 mins to (202)			
	4	10 0211	02/16/2007	14.00			36 LDIS
NB Y 1 2		distance tele	ephone charges	14.00 14 mins to	.24	3.	36 LDIS
99999.062		10 0211	04/26/2007	11.00	.24	2.	64 LDIS
NB Y	_		-, -, -, -, -, -,	11.00	.24		64 LDIS
1 2		distance tele 327-9547 by	ephone charges Debbie Hill	11 mins to			
99999.062	4	10 0211	04/26/2007	1.00	.24		24 LDIS
NB Y				1.00	.24	0.	24 LDIS
1 2	548-6	6609 by Debbie	e Hill	1 mins to (202)			
99999.062	4	10 0211	08/08/2007	8.00	. 24		92 LDIS
NB Y 1 2		distance tele 2830 by Debbie		8.00 8 mins to (218)	.24	1.	92 LDIS
99999.062		10 0211	08/27/2007	19.00	.24	4	56 LDIS
NB Y	-	TO 0211	00,21,2001	19.00	.24		56 LDIS
1 2		distance tele	ephone charges Debbie Hill		.21		
99999.062		10 0211	01/18/2008	2.00	.24	0.	48 LDIS
NB Y		distance tele		2.00	.24	0.	48 LDIS

Mat	ter	TKeeper	Date_Disbsd	Quantity	Rate_Worked Rate_Billed	Amount	Costcode
Status 	SumFlag	Author/Tax	Date_Billed 	Quant_Billed 	Rate_Billed 	Billed 	Ledger
-							
		10 0211	02/11/2008	11.00			4 LDIS
NB				11.00	.24	2.6	4 LDIS
1	Long	distance tele	ephone charges	11 mins to			
2	1202	5486605 by Del	03/12/2008	11 00	2.4	2 (4 1010
99999. NB		10 0211	03/12/2008	11.00	.24		4 LDIS
		distance tele	ephone charges		.24	2.0	מועם 4
2	1415	5382355 by Del	obie Hill	II IIIIIIS CO			
		10 0211		2.00	.24	0 4	8 LDIS
NB		10 0211	03/13/2000	2.00	.24		8 LDIS
		distance tele	ephone charges		.21	0.1	O LDIO
		5382355 by Del					
			03/17/2008	17.00	.24	4.0	8 LDIS
NB				17.00	.24	4.0	8 LDIS
1	Long	distance tele	ephone charges	17 mins to			
		5486605 by Del					
99999.	0624	10 0211	03/18/2008	9.00	.24	2.1	6 LDIS
NB				9.00	.24	2.1	6 LDIS
			ephone charges	9 mins to			
		2630259 by Del					
		10 0211	04/04/2008				8 LDIS
NB				2.00	. 24	0.4	8 LDIS
			ephone charges	2 mins to			
		5486605 by Del		2 00	0.4	0 4	0 1510
		10 0211	04/09/2008	2.00	.24		8 LDIS 8 LDIS
NB 1		diatango tol	ephone charges		. 24	0.4	מוחד פי
		5486605 by Sha		Z IIIIIS CO			
			04/15/2008	44 00	.24	10.5	STOTS
NB	Y	10 0211	01/15/2000	44.00	.24		6 LDIS
1		distance tele	ephone charges			10.5	
2		5486605 by Del					
99999.		10 0211	04/28/2008	2.00	.24	0.4	8 LDIS
NB	Y			2.00	.24		8 LDIS
1	Long	distance tele	ephone charges	2 mins to			
2	1860	3889566 by Del	obie Hill				
99999.	0624	10 0211	04/28/2008	10.00	.24	2.4	0 LDIS
NB	Y			10.00	.24	2.4	0 LDIS
1			ephone charges	10 mins to			
2		3959214 by Del					
99999.		10 0211	04/28/2008	7.00	. 24		8 LDIS
NB	Y			7.00	.24	1.6	8 LDIS
1 2		distance tele 7454923 by Del	ephone charges	7 mins to			
99999.		10 0211	04/28/2008	69.00	.24	16 5	6 LDIS
NB	Y	10 0211	04/20/2000	69.00	.24		6 LDIS
1		distance tele	ephone charges		, 21	10.5	О ПОТО
2		5486605 by Del	_	0.7 mail 00			
99999.		10 0211	04/29/2008	20.00	.24	4 8	0 LDIS
NB	Y		5 1, 20, 2000	20.00	.24		0 LDIS
	_			20 mins to		0	

isting -- Sase 2:57-06904782WW Document 1747-8 Filed 12/1968 Page 42 of 1016:45

Status SumF	TKeeper lag Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed Le	edger
	2025486605 by Deb		05.00	0.4	6.00	
99999.0624 NB Y	10 0211	04/29/2008	25.00 25.00		6.00	LDIS
	ana diatanao tolo	nhono aharasa		. 24	6.00	LDIS
2 1	ong distance tele 5123467607 by Deb	phone charges bie Hill	25 111115 CO			
	10 0211		3.00	.24	0.72	LDIS
NB Y			3.00	.24		
1 Lo	ong distance tele	phone charges	3 mins to			
2 1:	3033556842 by Deb	bie Hill				
	10 0211	04/29/2008	2.00	.24	0.48	LDIS
NB Y			2.00	.24	0.48	LDIS
1 Lo	ong distance tele 2025486605 by Deb	phone charges	2 mins to			
4 II	2025486605 by Deb 10 0211	NTE HITT	6 00	7 /	1 /1/	T.DTC
NB Y	10 0211	04/29/2006	6.00	24	1.44 1.44	בדתה
	ong distance tele	phone charges		• 2 1	1.11	пртр
2 1:	ong distance tele 2025486605 by Deb	bie Hill	·			
99999.0624	10 0211	04/29/2008	31.00	.24	7.44	LDIS
NB Y			31.00	.24	7.44 7.44	LDIS
1 Lo	ong distance tele	phone charges	31 mins to			
2 1:	2025486605 by Deb	bie Hill				
	10 0211	04/30/2008		. 24	9.84	LDIS
NB Y			41.00	. 24	9.84	LDIS
Д <u>Г</u>	ong distance tele 2025486605 by Deb	pnone charges	41 mins to			
49999 N624	10 0211	05/01/2008	12 00	24	2.88	בתת
NB Y	10 0211	03/01/2000	12.00	24	2.88	LDIS
	ong distance tele	phone charges			2.00	
2 1:	ong distance tele 2023934930 by Deb	bie Hill				
99999.0624	10 0211	05/05/2008	3.00	.24	0.72	LDIS
NB Y			3.00	.24	0.72	LDIS
	ong distance tele		3 mins to			
	2025486605 by Deb					
99999.0624	10 0211	05/05/2008	7.00	. 24		LDIS
NB Y	ong distance tele	nhone charges	7.00	.24	1.00	LDIS
	2025486605 by Deb		/ IIIIIS CO			
99999.0624		05/05/2008	2.00	.24	0.48	LDIS
NB Y	10 0111	00,00,200	2.00	.24		LDIS
1 Lo	ong distance tele	phone charges				
	8285061353 by Deb	bie Hill				
99999.0624	10 0211	05/06/2008	47.00	.24		
NB Y	- 1		47.00	.24	11.28	LDIS
	ong distance tele		47 mins to			
	2025486605 by Deb		00 00	0.4	10.00	IDIC
99999.0624 NB Y	10 0211	05/06/2008	80.00 80.00	.24 .24	19.20 19.20	
	ong distance tele	nhone charges		. 24	19.20	סדחד
	2025486605 by Reb		OO MIIII CO			
99999.0624	10 0211	05/06/2008	7.00	.24	1.68	LDIS
NB Y			7.00	.24		LDIS

				Quantity			ostcode
Status 	Sumflag	Author/Tax 	 	Quant_Billed 	 	Billed L	edger
	_						
1		distance tele 5486605 by Del	ephone charges	7 mins to			
	0624	_	05/07/2008	2.00	.24	0.48	LDIS
NB	Y	10 0211	03/01/2000	2.00	.24		LDIS
1	Long	distance tele 8228264 by Del	ephone charges		.21	0.10	
	0624	_	05/07/2008	2.00	.24	0 48	LDIS
NB		10 0211	0370772000	2.00	.24		LDIS
1	Long	distance tele 3880893 by Del	ephone charges		,	0.10	
		10 0211		3.00	.24	0.72	LDIS
NB				3.00	.24		LDIS
1 2	Long 1828	distance tele 5061353 by Del	ephone charges obie Hill	3 mins to			
		10 0211		16.00	.24	3.84	LDIS
NB				16.00	.24	3.84	LDIS
		distance tele 3880893 by Del	ephone charges obie Hill	16 mins to			
		10 0211	05/12/2008	9.00	.24		LDIS
NB				9.00	.24	2.16	LDIS
			ephone charges	9 mins to			
		5486605 by Del		10.00	2.4	2 40	IDIO
99999. NB		10 0211	05/12/2008	10.00	.24		LDIS LDIS
1	Long	distance tele 8839490 by Del	ephone charges		.24	2.40	ПОТО
			05/12/2008	16.00	.24	3.84	LDIS
NB	Y		,,	16.00	.24		LDIS
		distance tele 3880893 by Del	ephone charges obie Hill	16 mins to			
99999.	0624	10 0211	05/13/2008	18.00	.24	4.32	LDIS
NB	Y			18.00	.24	4.32	LDIS
1 2	_	distance tele 5486605 by Del	ephone charges obie Hill	18 mins to			
99999.	0624	10 0211	05/13/2008	2.00	.24		LDIS
NB 1	Y	diatanaa tal	ephone charges	2.00	. 24	0.48	LDIS
2	_	6740696 by Del	-	Z IIIIIS CO			
99999.		10 0211	05/14/2008	3.00	.24	0 72	LDIS
NB	Y	10 0211	03/11/2000	3.00	.24		LDIS
1 2	_	distance tele 8839490 by Del	ephone charges				
99999.		10 0211	05/16/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24		LDIS
1 2		distance tele ricia Sherrili	_	3 mins to 9247	,		
99999.	_	10 0211	05/16/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24		LDIS
1 2		distance tele 5486605 by Del	ephone charges obie Hill	2 mins to			
99999.		10 0211	05/16/2008	2.00	.24	0.48	LDIS

	ter	Tkeeper	Date_Disbsd	Quantity	Rate_Worked	Amount Costco	od€
Status 	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed Ledger	:
- NB	Υ			2.00	.24	0.48 LDIS	3
1	Long	distance tele	ephone charges			7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2	1202	5486605 by Deb	bie Hill				
	0624	10 0211	05/19/2008		.24		
NB				8.00	.24	1.92 LDIS	3
		, distance tele 'ricia Sherrill		8 mins to 9247			
	_	10 0211		2.00	.24	0.48 LDIS	2
NB		10 0211	03/20/2000	2.00	.24		
1	Long	distance tele 5243102 by Deb	ephone charges		.21	0.10 101	,
	0624		05/20/2008	12.00	.24	2.88 LDIS	3
NB				12.00	.24		
			ephone charges	12 mins to			
		9951701 by Reb					
	0624	10 0211	05/20/2008	2.00		0.48 LDIS	
NB 1		diatanao tolo	ephone charges	2.00	.24	0.48 LDIS	5
		3880893 by Dek		Z IIIIIS CO			
		_	05/21/2008	8.00	.24	1.92 LDIS	3
NB				8.00	.24	1.92 LDIS	
		distance tele 5486605 by Deb	ephone charges obie Hill	8 mins to			
99999.	0624	10 0211	05/21/2008			1.92 LDIS	
NB				8.00	.24	1.92 LDIS	3
		distance tele .7441278 by Sha	ephone charges arad Desai	8 mins to			
99999.	0624	10 0211	05/21/2008		.24	0.72 LDIS	3
NB	Y			3.00	.24	0.72 LDIS	3
1			ephone charges	3 mins to			
2 99999.		.7441278 by Sha 10 0211	05/21/2008	3.00	.24	0.72 LDIS	7
NB	Y	10 0211	03/21/2006	3.00	.24	0.72 LDIS	
1		distance tele	phone charges		. 2 1	0.72 1010	,
2		3880893 by Deb					
99999.	0624	10 0211	05/22/2008	5.00	.24	1.20 LDIS	
NB	Y			5.00	.24	1.20 LDIS	3
1 2		5061353 by Deb					
99999.		10 0211	05/23/2008	30.00	.24	7.20 LDIS	
NB	Y	. 4:		30.00	.24	7.20 LDIS	3
1 2		distance tele 15486605 by Deb	ephone charges	30 mins to			
99999.		10 0211	05/23/2008	6.00	.24	1.44 LDIS	3
NB	Y		55, 25, 2000	6.00	.24	1.44 LDIS	
1		distance tele	ephone charges		· -		
		3880893 by Deb					
2			05/03/0000	2.00	.24	0.48 LDIS	2
99999.		10 0211	05/23/2008				
	Y		ephone charges	2.00	.24	0.48 LDIS	

Mat	ter	TKeeper	Date_Disbsd Date_Billed	Quantity	Rate_Worked	Amount	Costcode
Status 	SumFlag	Author/Tax 	Date_Billed 	Quant_Billed 	Rate_Billed	Billed	Ledger
_							
		10 0211	05/27/2008				24 LDIS
NB				1.00	.24	0.	24 LDIS
1	Long	distance tele	ephone charges	1 mins to			
			icia Sherrill	6.00	0.4	1	44 1510
99999. NB		10 0211	05/28/2008	6.00	.24		44 LDIS
		diatango tol	anhono ahawaaa	6.00	.24	1.	44 LDIS
	1 2 0 2 i	5486605 by Del	ephone charges	b IIIIIS CO			
99999	1202: 0624	10 0011	05/28/2008	17 00	2.4	4.	08 LDIS
NB		10 0211	03/20/2000	17.00	.24		08 LDIS
		distance tele	ephone charges		.21	т.	OO HDID
2	1202	5486605 by Del	obie Hill	17 1111115 CO			
			05/28/2008	2.00	. 2.4	0.	48 LDIS
NB		10 0211	03/20/2000	2.00			48 LDIS
		distance tele	ephone charges				
		5486605 by Del					
			05/28/2008	2.00	.24	0.	48 LDIS
NB				2.00	.24		48 LDIS
1	Long	distance tele	ephone charges	2 mins to			
2	18603	3880893 by Del	obie Hill				
99999.	0624	10 0211	05/28/2008	4.00	.24	0.	96 LDIS
NB	Y			4.00	.24	0.	96 LDIS
			ephone charges	4 mins to			
		3880893 by Del					
		10 0211	05/29/2008				48 LDIS
NB				2.00	.24	0.	48 LDIS
			ephone charges	2 mins to			
		5740696 by Del			•		
		10 0211	05/29/2008				48 LDIS
NB		33 mb		2.00	.24	0.	48 LDIS
1			ephone charges	2 mins to			
2		3880893 by Del		2 00	2.4	0	40 IDIC
99999.		10 0211	05/30/2008	2.00	.24		48 LDIS
NB 1	Y	distance tel	ephone charges		. 24	0.	48 LDIS
2		5486605 by Del	_	Z IIIIIS CO			
99999.		10 0211	05/30/2008	47.00	.24	11	28 LDIS
NB	Y	10 0211	03/30/2000	47.00	.24		28 LDIS
1	_	distance tele	ephone charges		• 2. 1		ZO EDIO
2		3839490 by Del		17 111111111111111111111111111111111111			
99999.		10 0211	05/30/2008	3.00	.24	0.	72 LDIS
NB	Y	10 0111	00,00,200	3.00	.24		72 LDIS
1		distance tele	ephone charges				
2		3839490 by Del	_				
99999.		10 0211	06/02/2008	42.00	.24	10.	08 LDIS
NB	Y			42.00	.24		08 LDIS
1	Long	distance tele	ephone charges				
2		3839490 by Del	_				
99999.		10 0211	06/02/2008	2.00	.24	0.	48 LDIS
	Y			2.00	.24		48 LDIS
NB	-						

Status	SumFlag	Author/Tax	Date_Billed	Quantity Quant_Billed	Rate_Billed	Billed	Ledger
- -							
0	1000	7406605 la Dal	.1				
		5486605 by Dek		27.00	2.4	6	40 IDIC
99999. NB		10 0211	06/03/2008	27.00			
		diatanaa tolo	nhono aharaoa		.24	0.	40 TDI2
2	12029	5486605 by Dek	ephone charges	Z/ IIIIIS CO			
				3.00	.24	0	72 I.DTG
NB		10 0211	00/03/2000	3.00	.24		
		distance tele	ephone charges		• 2 1	0.	72 1010
2	18019	9903440 by Dek	bhie Hill	5 111115 00			
				19.00	.24	4.	56 LDIS
NB			01, 01, 100	19.00	.24		
1	Long	distance tele	phone charges				
2	18019	9183692 by Deb	phone charges bie Hill				
99999.	0624	10 0211	06/04/2008	2.00	.24	0.	48 LDIS
NB				2.00	.24	0.	48 LDIS
1	Long	distance tele	phone charges	2 mins to			
2	19017	7441278 by Sha	ephone charges arad Desai				
99999.	0624	10 0211	06/04/2008	3.00	.24 .24	0.	72 LDIS
NB	Y			3.00	.24	0.	72 LDIS
1	Long	distance tele	phone charges	3 mins to			
4	12025	5486609 by Tri	cia Sherrill				
99999.	0624	10 0211	06/04/2008	2.00	.24	0.	48 LDIS
NB				2.00	.24	0.	48 LDIS
1	Long	distance tele	ephone charges cia Sherrill	2 mins to			
2	14438	3228264 by Tri	cia Sherrill			_	
		10 0211	06/05/2008	4.00	. 24		
NB			, ,	4.00	.24	0.	96 LDIS
Ι	Long	distance tele	phone charges bie Hill	4 mins to			
2	12025	10 0011	DDIE HILL	2 00	2.4	0.	40 IDIG
			06/10/2008	2.00 2.00	. 24	0.	
		distance tole			.24	0.	40 LDI2
1 2		2959214 by Dek	ephone charges	Z IIIIIS CO			
	0624	_	06/10/2008	15.00	.24	2	60 LDIS
	Y	10 0211	00/10/2000	15.00	.24		60 LDIS
1	_	distance tele	phone charges		.21	٥.	OO HDIS
		3959214 by Dek		15 111111111111111111111111111111111111			
	0624		06/10/2008	9.00	.24	2	16 LDIS
	Y	10 0211	00/10/2000	9.00	.24		16 LDIS
1	=	distance tele	phone charges		•21	2.	IO LDID
		1605303 by Dek					
	0624		06/10/2008	3.00	.24	0.	72 LDIS
NB	Y	- · -	,	3.00	.24		72 LDIS
1	Long	distance tele	phone charges				
2		347437 by Dek					
	0624	_	06/12/2008	2.00	.24	0.	48 LDIS
NB	Y			2.00	.24		48 LDIS
1	Long	distance tele	phone charges				
2		486605 by Deb					
		10 0211	06/13/2008	7.00	.24	1.	68 LDIS
99999.	0024	10 0211	00, 20, 2000	7.00	• = =	_ ·	

				Quantity			Costcode
Status 	SumFlag	Author/Tax 	 	Quant_Billed 	 	Billed 	Ledger
	-	3' ' ' ' ' ' ' ' '					
1 2			ephone charges	7 mins to			
	0624	9887772 by Sha	06/13/2008	1.00	.24	0.2	4 LDIS
NB	Y	10 0211	00/13/2000	1.00	.24		4 LDIS
1	Long	distance tele 9887772 by Sha	ephone charges arad Desai		.21	0.2	1 1010
	0624	_	06/13/2008	18.00	.24	4.3	2 LDIS
NB	Y			18.00	.24	4.3	2 LDIS
1 2	Long 1713	distance tele 9887772 by Mar	ephone charges rcie Wright	18 mins to			
99999.	0624		06/13/2008	10.00	.24		0 LDIS
NB				10.00	.24	2.4	0 LDIS
	1713	9887772 by Mai					
		10 0211	06/13/2008	3.00	.24		2 LDIS
NB		diatores tol	ombono aboneca	3.00	. 24	0.7	2 LDIS
1	Long	9887772 by Mai	ephone charges	3 mins to			
	0624		06/13/2008	8.00	.24	1 9	2 LDIS
NB		10 0211	00/15/2000	8.00	.24		2 LDIS
		distance tele	ephone charges				
2	1713	9887772 by Mai	rcie Wright				
		10 0211	06/16/2008	4.00	.24		6 LDIS
NB				4.00	.24	0.9	6 LDIS
			ephone charges	4 mins to			
		4605303 by Sha	06/16/2008	6.00	.24	1 4	4 LDIS
NB	Y	10 0211	00/10/2000	6.00	.24		4 LDIS
1	Long	distance tele 9887772 by Mar	ephone charges rcie Wright				
99999.		10 0211	06/17/2008	3.00	.24	0.7	2 LDIS
NB	Y			3.00	.24		2 LDIS
1 2		distance tele 5486605 by Del	ephone charges obie Hill	3 mins to			
99999.	0624	10 0211	06/17/2008	33.00	.24		2 LDIS
NB	Y			33.00	.24	7.9	2 LDIS
1			ephone charges	33 mins to			
2 99999.		5492582 by Del 10 0211	06/17/2008	5.00	.24	1 2	0 LDIS
99999. NB	Y	TO 0211	00/11/2000	5.00	.24		0 LDIS
1	=	distance tele	ephone charges		.21	1.2	
2		5486605 by Del		-			
99999.		10 0211	06/18/2008	22.00	.24		8 LDIS
NB	Y			22.00	.24	5.2	8 LDIS
1			ephone charges	22 mins to			
2		8839490 by Del		0.00	0.4	2 4	0 1510
99999.	0624 Y	10 0211	06/18/2008	2.00	. 24		8 LDIS
NB 1		distance tel	ephone charges	2.00 2 mins to	. 24	0.4	8 LDIS
2		5486609 by Sha					
99999.		10 0211	06/18/2008	3.00	.24	0.7	2 LDIS

Matt Status		_	Date_Disbsd Date_Billed	_				Costcode Ledger
 -								
NB	Y				3.00	.24	0.72	2 LDIS
1 2	_	distance tele 5486605 by Sha	ephone charges arad Desai	3 mins to)			
99999.0 NB)624 Y	10 0211	06/18/2008		5.00 5.00	.24) LDIS) LDIS
1 2		distance tele 5486609 by Sha	ephone charges arad Desai	5 mins to)			
99999.0 NB)624 Y	10 0211	06/18/2008		18.00 18.00	.24		LDIS LDIS
1 2		8839490 by Del		48 mins t	0			
99999.0 NB	Y		06/18/2008		2.00	.24		B LDIS B LDIS
1 2		2959214 by Del						
99999.0 NB	Y		06/18/2008		2.00	.24		B LDIS B LDIS
	1860	3959214 by Del						
NB)624 Y		06/20/2008		4.00	.24		5 LDIS 5 LDIS
	1202	5486609 by Sha				0.4	0.50	
99999.0 NB 1	Y	10 0211	ephone charges		3.00	. 24		LDIS LDIS
2	1202! 1202!	5486609 by Sha	arad Desai 06/24/2008		7.00	.24	1 60	3 LDIS
NB	Y		ephone charges		7.00	.24		B LDIS
2 99999.(1202	4605303 by Del 10 0211	-	7 111115 CC	2.00	. 24	0.49	B LDIS
NB	Y		ephone charges	2 mins to	2.00	.24		B LDIS
2 99999.(1828	8839490 by Del 10 0211	-	2 111115 00	5.00	. 24	1 20) LDIS
NB	Y		ephone charges	5 mins to	5.00	.24) LDIS
2 99999.(1828	5061353 by Del 10 0211	_		3.00	.24	0.72	LDIS
NB 1	Y Long		ephone charges	3 mins to	3.00	.24		2 LDIS
2 99999.(1860	3959214 by Del 10 0211			2.00	.24	0.48	B LDIS
NB 1	Y Long	distance tele	ephone charges	2 mins to	2.00	.24	0.48	3 LDIS
2 99999.(1202	5486602 by Kar 10 0211			2.00	.24	0.48	B LDIS
NB 1	Y Long	distance tele 5347437 by Ka	ephone charges	2 mins to	2.00	.24	0.48	B LDIS

Mat	ter	TKeeper	Date_Disbsd	Quantity Quant_Billed	Rate_Worked	Amount C	Costcode
Status	SumFlag	Author/Tax 	Date_Billed 	Quant_Billed 	Rate_Billed	Billed I	ledger
-							
		10 0211	06/27/2008	2.00	.24		LDIS
NB				2.00	.24	0.48	LDIS
1	Long	distance tele	ephone charges	2 mins to			
		5213200 by Kar	ren McClain 06/27/2008	2.00	2.4	0.40	TDTC
99999. NB		10 0211	06/27/2008	2.00	.24 .24		LDIS LDIS
		distance tele	ephone charges		.21	0.40	, пртр
2	18286	5740696 by Tr	icia Sherrill				
			06/27/2008	87.00	.24	20.88	LDIS
NB	Y			87.00	.24	20.88	LDIS
		distance tele 5061353 by Del	ephone charges obie Hill	87 mins to			
		10 0211	06/27/2008				LDIS
NB				4.00	.24	0.96	LDIS
			ephone charges	4 mins to			
			icia Sherrill	0.00	0.4	0.40	
		10 0211	06/27/2008				LDIS
NB 1		digtango tol	ephone charges	2.00	. 24	0.48	BLDIS
			icia Sherrill	Z IIIIIS CO			
		_		3.00	. 24	0.72	LDIS
NB		10 0211	00, 20, 2000	3.00			LDIS
		distance tele	ephone charges				
		5061353 by Del	_				
99999.	0624	10 0211	06/29/2008				LDIS
NB				2.00	.24	0.48	LDIS
			ephone charges	2 mins to			
		3228264 by Del	06/29/2008	E0 00	2.4	12.00	LDIC
99999. NB	0624 Y	10 0211	06/29/2008	50.00	.24		LDIS LDIS
1		distance tel	ephone charges		.21	12.00	ט דעם
2		3839490 by Del		30 111111111111111111111111111111111111			
99999.		10 0211	06/29/2008	3.00	.24	0.72	LDIS
NB	Y			3.00	.24		LDIS
1	Long	distance tele	ephone charges	3 mins to			
2	18288	3839490 by Del					
99999.		10 0211	06/07/2008	62.00	.24		LDIS
NB	Y			62.00	.24	14.88	LDIS
1			ephone charges	62 mins to			
2		3467607 by Lai 10 0211	rry Hammond 06/26/2008	2 00	2.4	0.40	TDTC
99999. NB	V624 Y	10 0211	00/20/2008	2.00	. 24 . 24		LDIS LDIS
1		distance tel	ephone charges		.21	0.40	ס דעם
2		5486605 by Del					
99999.		10 0211	06/30/2008	7.00	.24	1.68	LDIS
NB	Y			7.00	.24		LDIS
1			ephone charges	7 mins to			
2	18288	8839490 by Del					
99999.		10 0211	06/30/2008	4.00	.24		LDIS
NB	Y	7.1		4.00	.24	0.96	LDIS
1	Long	distance tele	ephone charges	4 mins to			

- Matter	TKeeper	Date Dighed	Ouantity	Pate Worked	Amount Co	ostande
	lag Author/Tax					
_						
2 1	8603880893 by Debi	bie Hill				
	10 0211	06/30/2008		.24	1.44	
NB Y			6.00	.24	1.44	LDIS
2 1	ong distance tele 8288839490 by Deb	bie Hill				
	10 0211	06/30/2008			0.48	
NB Y	11		2.00	.24	0.48	LDIS
1 L ₁	ong distance tele 2025486609 by Sha	pnone charges	2 mins to			
4 L A	10 0211	n6/30/2008	7 00	2.4	1.68	TDTC
NB Y	10 0211	00/30/2000	7.00	24	1.68	פונעם
	ong distance tele	phone charges		.41	1.00	11/10
2 1	ong distance tele 5034923399 by Sha	rad Desai				
99999.0624	10 0211	07/01/2008	91.00	.24	21.84	LDIS
NB Y			91.00	.24	21.84	
1 L	ong distance tele 8288839490 by Deb	phone charges bie Hill	91 mins to			
99999.0624	10 0211	07/01/2008	5.00	.24	1.20	LDIS
NB Y			5.00	.24	1.20	LDIS
1 L	ong distance tele	phone charges	5 mins to			
2 1	2025486605 by Deb	bie Hill				
	10 0211	07/02/2008			6.72	
NB Y	11		28.00	.24	6.72	LDIS
Д <u>Б</u>	ong distance tele 2025486609 by Reb	pnone charges	28 mins to			
4 A A A A A A A A A A A A A A A A A A A	2025486609 by Reb	07/02/2008	2 00	2.4	0.48	TDTC
NB Y	10 0211	07/02/2000	2.00	24	0.48	LDIS
1 т.	ong distance tele	phone charges		. 2 1	0.10	пртр
2 1	8603880893 by Debi	bie Hill				
99999.0624	10 0211	07/02/2008	8.00	.24	1.92	LDIS
NB Y			8.00	.24	1.92	LDIS
	ong distance tele 2025486605 by Deb		8 mins to			
99999.0624	10 0211	07/07/2008	3.00	.24	0.72	LDIS
NB Y			3.00	.24	0.72	LDIS
	ong distance tele		3 mins to			
	2025486605 by Debi					
99999.0624	10 0211	07/08/2008	9.00	. 24		LDIS
NB Y	11		9.00	.24	2.16	LDIS
	ong distance tele 8603880893 by Deb		A WIUS CO			
99999.0624	10 0211		12.00	.24		LDIS
NB Y			12.00	.24	2.88	LDIS
	ong distance tele		12 mins to			
	8603880893 by Debi					
99999.0624	10 0211	07/08/2008	3.00	. 24		LDIS
NB Y	32		3.00	.24	0.72	LDIS
	ong distance tele		3 mins to			
2 1- 99999.0624	4438228264 by Debi 10 0211	07/10/2008	11.00	.24	2 64	LDIS
99999.0624 NB Y	TO 0211	01/10/2008	11.00	.24		LDIS
ד הויד T			11.00	.24	4.04	טדט

isting -- \$356.2:77-06904784WW Document 1747-8 Filed 12/1968 Page 51 of 1016:46

		TKeeper					Costcode Ledger
Status		ag Author/Tax	Date_Billed		Rate_Billed	BIIIea	Leager
1	-	11	, ,	11			
1		ng distance tel 025486609 by Re		II mins to			
		10 0211		2.00	.24	0	48 LDIS
	Y	10 0211	07/10/2000	2.00	.24		48 LDIS
1	Lor	ng distance tel 025486609 by Re	ephone charges		, , , ,		10 222
		10 0211		2.00	.24	0	48 LDIS
NB		10 0111	0., 11, 1000	2.00	.24		48 LDIS
1	Lor	ng distance tel 285061353 by De	ephone charges bbie Hill				
		10 0211		12.00	.24	2.	88 LDIS
NB				12.00	.24		88 LDIS
1 2	Lor 120	ng distance tel 025486609 by De	ephone charges bbie Hill	12 mins to			
		10 0211		11.00	.24	2.	64 LDIS
NB				11.00	.24	2.	64 LDIS
1 2	Lor 186	ng distance tel 503880893 by De	ephone charges bbie Hill	11 mins to			
		10 0211	07/14/2008	1.00	.24		24 LDIS
NB				1.00	.24	0.	24 LDIS
		ng distance tel		1 mins to			
		288839490 by De		2 00	2.4	0	40 IDIG
99999. NB		10 0211	07/14/2008	2.00	.24		48 LDIS 48 LDIS
1	Lor	ng distance tel 503880893 by De			.21	0.	40 DIS
		10 0211		2.00	.24	0	48 LDIS
NB		10 0211	0771772000	2.00	.24		48 LDIS
		ng distance tel 025486612 by Un		2 mins to			
99999.		10 0211	07/17/2008	3.00	.24	0.	72 LDIS
NB	Y			3.00	.24	0.	72 LDIS
1 2		ng distance tel 025486609 by Un	_	3 mins to			
99999.	0624	10 0211	07/17/2008	2.00	.24		48 LDIS
NB	Y			2.00	.24	0.	48 LDIS
1		ng distance tel	_	2 mins to			
2)25486612 by Un		71 00	2.4	1 7	04 1010
99999. NB	υ624 Υ	10 0211	07/17/2008	71.00 71.00	.24		04 LDIS 04 LDIS
1	_	ng distance tel	enhone charges		.21	17.	O4 LDIS
2		288839490 by De		71 1111110 00			
99999.		10 0211	07/18/2008	13.00	.24	3.	12 LDIS
NB	Y			13.00	.24		12 LDIS
1		ng distance tel	_	13 mins to			
2		288839490 by De				_	
99999.		10 0211	07/18/2008	2.00	.24		48 LDIS
NB 1	Y Lor	ng distance tel	enhone charges	2.00 2 mins to	.24	0.	48 LDIS
		503880893 by De		Z IIIIID CU			
2							

Mat	ter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount	Costcode
Status 	SumFlag 	Author/Tax 	Date_Billed 	Quant_Billed	Rate_Billed 	Billed	Ledger
- NB	Y			4.00	. 24	0	.96 LDIS
2	18603	3880893 by Dek	ephone charges obie Hill				
		10 0211	07/18/2008		.24		.48 LDIS
NB 1 2	Long	distance tele 3880893 by Dek	ephone charges	2.00 2 mins to	. 24	U	.48 LDIS
		_	07/18/2008	2.00	.24	0	.48 LDIS
NB				2.00	.24	0	.48 LDIS
2	18288	3839490 by Dek					
		10 0211	07/18/2008				.72 LDIS
NB 1		diatango tolo	ephone charges	3.00	. 24	0	.72 LDIS
		4533053 by Dek		5 IIIIIS CO			
				12.00	.24	2	.88 LDIS
NB				12.00	.24		.88 LDIS
2	18603	3880893 by Dek					
		10 0211	07/18/2008				.40 LDIS
	Long	distance tele 3839490 by Del	ephone charges	10.00 10 mins to	.24	2	.40 LDIS
			07/19/2008	2.00	.24	0	.48 LDIS
NB				2.00	.24	0	.48 LDIS
2	18288	3839490 by Dek					
		10 0211	07/20/2008				.16 LDIS
NB 1 2		distance tele 3839490 by Deb	ephone charges	9.00 9 mins to	.24	2	.16 LDIS
99999.		10 0211	07/22/2008	21.00	.24	5	.04 LDIS
NB	Y		, ,	21.00	.24		.04 LDIS
1 2	12025	5486605 by Dek	ephone charges obie Hill	21 mins to			
99999.		10 0211	07/23/2008	2.00	.24		.48 LDIS
NB 1			ephone charges	2.00 2 mins to	. 24	0	.48 LDIS
2 99999.		3228264 by Dek 10 0211	07/23/2008	3.00	. 24	0	.72 LDIS
NB	Y	10 0211	07/23/2000	3.00	.24		.72 LDIS
1 2	Long	distance tele 3228264 by Del	ephone charges obie Hill				
99999.		10 0211	07/24/2008	5.00	.24	1	.20 LDIS
NB 1			ephone charges	5.00 5 mins to	.24	1	.20 LDIS
2		5486605 by Dek		_			
99999.		10 0211	07/24/2008	4.00	.24		.96 LDIS
NB 1	Y Long		ephone charges obie Hill	4.00 4 mins to	.24	0	.96 LDIS

Mat	ter	TKeeper	Date_Disbsd Date_Billed	Quantity	Rate_Worked	Amount (Costcode
Status	SumFlag	Author/Tax 	Date_Billed 	Quant_Billed 	Rate_Billed	Billed I	Ledger
_							
		10 0211	07/24/2008	54.00	.24		5 LDIS
NB				54.00	.24	12.96	LDIS
1	Long	distance tele	ephone charges	54 mins to			
		5486605 by Rel	07/25/2008	3.00	.24	0.70	2 LDIS
NB		10 0211	07/25/2006	3.00	.24		LDIS LDIS
		distance tele	ephone charges		. 2 1	0.72	LDIO
2	14438	3228264 by Del	obie Hill				
			07/26/2008	2.00	.24	0.48	B LDIS
NB	Y			2.00	.24	0.48	B LDIS
		distance tele 5486605 by Del	ephone charges obie Hill	2 mins to			
			07/26/2008	7.00	.24	1.68	B LDIS
NB				7.00	.24	1.68	B LDIS
			ephone charges	7 mins to			
		5486605 by Del					
		10 0211	07/27/2008			2.16	
NB 1		digtango tol	ephone charges	9.00	. 24	2.16	5 LDIS
		5486605 by Del		9 IIIIIS CO			
		_	07/27/2008	2.00	. 24	0.48	B LDIS
NB		10 0211	07,27,2000	2.00			B LDIS
		distance tele	ephone charges				
		3880893 by Del	_				
99999.	0624	10 0211	07/28/2008				B LDIS
NB	-			2.00	.24	0.48	B LDIS
			ephone charges	2 mins to			
			icia Sherrill	10.00	2.4	2 40) IDIO
99999. NB	υ624 Υ	10 0211	07/28/2008	10.00	.24) LDIS) LDIS
1		distance tele	ephone charges		.21	2.10	л прто
2		5486605 by Del		10 111111111111111111111111111111111111			
99999.		10 0211	07/29/2008	16.00	.24	3.84	l LDIS
NB	Y			16.00	.24		1 LDIS
1	Long	distance tele	ephone charges	16 mins to			
2	18603	3880893 by Del					
99999.		10 0211	07/29/2008	2.00	.24		B LDIS
NB	Y			2.00	.24	0.48	B LDIS
1			ephone charges	2 mins to			
2		5486605 by Del		25 00	2.4	C 00) IDIO
99999. NB	0624 Y	10 0211	07/29/2008	25.00 25.00	. 24 . 24) LDIS) LDIS
NB 1		distance tel	ephone charges		.24	0.00	מזמח נ
2		5486605 by Del		23 milio co			
99999.		10 0211	07/30/2008	4.00	.24	0.96	5 LDIS
NB	Y		,	4.00	.24		5 LDIS
1	Long	distance tele	ephone charges				
2		5486605 by Del	_				
99999.		10 0211	07/30/2008	2.00	.24		B LDIS
NB	Y			2.00	.24	0.48	B LDIS
1	Long	distance tele	ephone charges	2 mins to			

		TVoopor	Dato Dighad	Quantity	Pata Warked	Amount	
				Quant_Billed			
_							
2	1202	5486605 by Deb	bie Hill				
		10 0211	07/30/2008	2.00			
NB Y				2.00	.24	0.48	LDIS
2	1202	distance tele 5486609 by Deb	bie Hill				
		10 0211	07/30/2008	3.00		0.72	
NB Y				3.00	.24	0.72	LDIS
1	Long	distance tele 3228264 by Deb	phone charges	3 mins to			
				7.00	24	1.68	PTG.I
NB Y		10 0211	07/30/2000	7.00		1.68	
		distance tele	phone charges		. 2 1	1.00	пртр
2	1202	distance tele 5486605 by Deb	bie Hill				
99999.062	4	10 0211	08/01/2008	12.00	.24	2.88	LDIS
NB Y				12.00	.24	2.88	LDIS
1 2	Long 1202!	distance tele 5486605 by Reb	phone charges ecca DelRae	12 mins to			
99999.062	4	10 0211	08/01/2008	68.00	.24	16.32	LDIS
NB Y				68.00	.24 .24	16.32	LDIS
1	Long	distance tele	phone charges	68 mins to			
2	1978	4431897 by Reb	ecca DelRae				
		10 0211	08/01/2008	3.00		0.72	LDIS
NB Y				3.00	.24	0.72	LDIS
1	Long	distance tele 5486605 by Deb	phone charges	3 mins to			
2	1202!	5486605 by Deb.	bie Hill	2 00	2.4	0.48	TDTC
99999.062 NB Y		10 0211	08/01/2008	2.00		0.48	TDIS
		distance tele	nhone charges		.24	0.40	пото
2	1202	5486605 by Deb	phone charges hie Hill	Z MIIIS CO			
99999.062	4	10 0211	08/01/2008	3.00	.24	0.72	LDIS
		10 0111		3.00		0.72	
1 2	Long	distance tele 5413500 by Kar	phone charges				
99999.062		-	08/04/2008	18.00	.24	4 32	LDIS
NB Y	-	10 0211	00,01,2000	18.00	.24		LDIS
1	Long	distance tele	phone charges				-
2		5486605 by Deb					
99999.062	4	10 0211	08/04/2008	6.00	.24	1.44	LDIS
NB Y				6.00	.24	1.44	LDIS
1 2		distance tele 5486605 by Deb		6 mins to			
99999.062			08/04/2008	2.00	.24		LDIS
NB Y				2.00	.24	0.48	LDIS
1		distance tele		2 mins to			
2 99999.062		3228264 by Debi	08/05/2008	2.00	.24	0 40	LDIS
99999.062 NB Y	I	10 0211	00/03/2008	2.00	.24		LDIS
1 2		distance tele			.24	0.40	ייחדט
2 99999.062		5486605 by Deb 10 0211	08/05/2008	4.00	.24	0.06	LDIS
NB Y	T	10 0211	00/03/2000	4.00	.24		LDIS
T 717				4.00	.24	0.90	טבענו

Matt Status	er SumFlag	TKeeper	Date_Disbsd	Quantity Quant_Billed	Rate_Worked	Amount Billed	Costcode Ledger
_							
1	Long	distance tele	ephone charges	4 mins to			
		3934930 by Sha				_	
		10 0211	08/05/2008		.24		44 LDIS
NB		diatanaa tal	onhone aboves	6.00	. 24	1.	44 LDIS
7	Long	8839490 by Del	ephone charges	6 mins to			
		_	08/05/2008	2.00	. 24	0	48 LDIS
NB		10 0211	00/03/2000	2.00	.24		48 LDIS
		distance tele	ephone charges		. 2 1	0.	TO LIDID
2	1860	3880893 by Del	obie Hill	2			
				18.00	.24	4.	32 LDIS
NB				18.00	.24		32 LDIS
1	Long	distance tele	ephone charges	18 mins to			
2	1928	5652460 by Tr	icia Sherrill				
99999.0	624	10 0211	08/05/2008	10.00	.24	2.	40 LDIS
NB				10.00	.24	2.	40 LDIS
			ephone charges	10 mins to			
		5486605 by Del					
		10 0211	08/05/2008				72 LDIS
NB		31 mb		3.00	.24	0.	72 LDIS
		distance tele 5652460 by Tri	ephone charges	3 mins to			
			08/05/2008	2 00	2.4	0.	48 LDIS
NB		10 0211	00/03/2000	2.00			48 LDIS
		distance tele	ephone charges		.21	0.	TO LDID
		5347437 by Del					
		_		2.00	.24	0.	48 LDIS
NB				2.00		0.	48 LDIS
1	Long	distance tele	ephone charges	2 mins to			
2	1202	5486609 by Tr:	icia Sherrill				
99999.0	624	10 0211	08/06/2008		.24		08 LDIS
NB	Y			42.00	.24	10.	08 LDIS
1			ephone charges	42 mins to			
2		5652460 by Sha		0.00	0.4	•	10
99999.0		10 0211	08/07/2008	2.00	.24		48 LDIS
NB 1	Y	digtango tol	ephone charges	2.00	. 24	0.	48 LDIS
2	_	3880893 by Del	-	Z IIIIIS CO			
99999.0		10 0211	08/08/2008	8.00	.24	1	92 LDIS
	Y	10 0211	00/00/2000	8.00	.24		92 LDIS
1		distance tele	ephone charges		• 2 1		72 2510
2		3880893 by Del					
99999.0		10 0211	08/08/2008	7.00	.24	1.	68 LDIS
NB	Y			7.00	.24	1.	68 LDIS
1	Long	distance tele	ephone charges	7 mins to			
2	1801	5347437 by Del	obie Hill				
99999.0		10 0211	08/11/2008	2.00	.24		48 LDIS
	Y			2.00	.24	0.	48 LDIS
1			ephone charges	2 mins to			
2		4529116 by Unl		0.00	0.4	^	40 1573
99999.0	o∠4	10 0211	08/11/2008	2.00	.24	0.	48 LDIS

Mat	ter	TKeeper	Date_Disbsd	Quantity	Rate_Worked	Amount C	Costcode
Status -	SumFlag	Author/Tax 	Date_Billed	Quant_Billed 	Rate_Billed	Billed L	.edger
NB				2.00	.24	0.48	B LDIS
2	12025	5486602 by Unl	ephone charges known User	2 mins to			
		10 0211	08/11/2008	1.00	.24		LDIS
NB 1	Long	distance tele	ephone charges	1.00 1 mins to	.24	0.24	LDIS
		5486602 by Unl					
		10 0211	08/12/2008	3.00	. 24		LDIS
	Long	distance tele 5347437 by Del	ephone charges	3.00 3 mins to	. 24	0.72	LDIS
			08/15/2008	9.00	24	2.16	LDIS
NB		10 0211	00/13/2000	9.00	.24		LDIS
		distance tele 2715114 by Kar	ephone charges				
			08/16/2008	2.00	.24	0.48	LDIS
NB				2.00	.24	0.48	LDIS
		distance tele 3839490 by Del	ephone charges obie Hill	2 mins to			
		10 0211	08/16/2008				LDIS
	Long	distance tele 3880893 by Del	ephone charges	4.00 4 mins to	.24	0.96	5 LDIS
			08/18/2008	142.00	. 24	34.08	LDIS
NB			, ,	142.00			LDIS
		distance tele	ephone charges known User	142 mins to			
99999.	0624	10 0211	08/18/2008				LDIS
			ephone charges	1.00 1 mins to	.24	0.24	LDIS
2 99999.		3483014 by Sha 10 0211	08/18/2008	12.00	.24	2 00	LDIS
99999. NB	Y	10 0211	00/10/2000	12.00	.24		LDIS
1 2	Long	distance tele 3839490 by Del	ephone charges		.21	2.00	
99999.		10 0211	08/20/2008	2.00	.24	0.48	LDIS
NB	Y			2.00	.24	0.48	LDIS
1 2		distance tele 5652460 by Sha	ephone charges arad Desai	2 mins to			
99999.		10 0211	08/26/2008	23.00	.24		LDIS
NB	Y	31 mb b - 3 -		23.00	.24	5.52	LDIS
1 2		distance tele 5486612 by Un	ephone charges	23 mins to			
99999.		10 0211	08/27/2008	1.00	.24	0.24	LDIS
NB	Y		- ,	1.00	.24		LDIS
1			ephone charges	1 mins to			
2		9951701 by Unl		_			
99999.		10 0211	08/27/2008	72.00	.24		LDIS
NB 1	Y Long	distance tele	ephone charges	72.00 72 mins to	.24	17.28	B LDIS

Mat	ter	TKeeper	Date_Disbsd Date_Billed	Quantity	Rate_Worked	Amount C	ostcode
Status 	SumFlag	Author/Tax 	Date_Billed 	Quant_Billed 	Rate_Billed	Billed L	edger
-							
		10 0211	08/27/2008	92.00		22.08	
NB				92.00	.24	22.08	LDIS
1	Long	distance tele	ephone charges	92 mins to			
		3839490 by Del	08/28/2008	2.00	2.4	0 40	LDIS
99999. NB		10 0211	08/28/2008	2.00	.24		LDIS
		distance tele	ephone charges		.21	0.40	прто
2	14151	2985999 by Unl	known User	2 111115 00			
			08/29/2008	2.00	.24	0.48	LDIS
NB		10 0111	00, 20, 2000	2.00	.24		LDIS
			ephone charges				
		3839490 by Sha		5.00	0.4	1 00	I D I C
		10 0211	08/29/2008				LDIS
NB		d:a+anaa +al	anhana ahawaaa	5.00	. 24	1.20	LDIS
		6740696 by Sha	ephone charges	5 mins to			
			09/05/2008	2.00	2.4	0.48	LDIS
NB		10 0211	09/03/2006	2.00			LDIS
		distance tele	ephone charges		.24	0.40	מדמת
		3228264 by Kai		2 111115 CO			
			09/17/2008	2 00	2.4	0.48	LDIS
NB		10 0211	03/11/2000	2.00			LDIS
		distance tele	ephone charges			0.10	
		3880893 by Tr:	_				
		_	09/29/2008	9.00	.24	2.16	LDIS
NB	Y			9.00	.24	2.16	LDIS
			ephone charges	9 mins to			
		7738178 by Del					
99999.	0624	10 0211	09/29/2008				LDIS
NB	Y			15.00	.24	3.60	LDIS
1			ephone charges	15 mins to			
2		5486605 by Del					
99999.		10 0211	10/22/2008	6.00	.24		LDIS
NB	Y -	1' ' ' ' '	1 1	6.00	.24	1.44	LDIS
1			ephone charges	6 mins to			
2		1605303 by Del 10 0211		2 00	2.4	0 40	TDTC
99999. NB	υ624 Υ	10 0211	10/23/2008	2.00	.24		LDIS LDIS
1	=	digtango tol	ophono aharaaa		. 24	0.48	דחדצ
2		1205765 by Sha	ephone charges	Z IIIIIS CO			
99999.		10 0211	10/24/2008	2.00	.24	0.48	LDIS
NB	Y	10 0211	10/24/2006	2.00	.24		LDIS
1		distance tel	ephone charges		.24	0.40	טדט
2		1205765 by Sha	_				
99999.		10 0211	10/29/2008	3.00	.24	0.72	LDIS
NB	Y		, , 0 0 0	3.00	.24		LDIS
1		distance tele	ephone charges		1	3.,2	
2		5677734 by Tr	_				
99999.		10 0211	11/04/2008	4.00	.24	0.96	LDIS
NB	Y			4.00	.24		LDIS
1	Tong	digtance tele	ephone charges				

Mat Status	SumFl	TKeeper ag Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger	le
								_
2	19	287760600 by Tr	icia Sherrill					
99999.	0624	10 0211	11/13/2008	4.00	.24		0.96 LDIS	
NB	Y			4.00	.24		0.96 LDIS	
1	Lo	ng distance tele	ephone charges	4 mins to				
2	14	048275872 by Sha	arad Desai					
99999.	0624	10 0211	11/18/2008	8.00	.24		1.92 LDIS	
NB	Y			8.00	.24		1.92 LDIS	
1	Lo	ng distance tele	ephone charges	8 mins to				
2	12	025486609 by Tr	icia Sherrill					
99999.	0624	10 0211	11/19/2008	3.00	.24		0.72 LDIS	
NB	Y			3.00	.24		0.72 LDIS	
1		ng distance tele		3 mins to				
		025486605 by Del						
99999.	0624	10 0211	11/25/2008	2.00			0.48 LDIS	
NB				2.00	.24		0.48 LDIS	
1	Lo	ng distance tele	ephone charges	2 mins to				
	12	025486605 by Del	bbie Hill					
		10 0211	12/01/2008		.24		7.44 LDIS	
NB				31.00	.24		7.44 LDIS	
1	Lo	ng distance tele	ephone charges	31 mins to				
		025486605 by Del						
		10 0211	11/17/2008	2.00	.24		0.48 LDIS	
NB				2.00	.24		0.48 LDIS	
1	Lo	ng distance tele	ephone charges	2 mins to				
2	12	023934930 by Tr	icia Sherrill					
		10 0211	12/05/2008	2.00			0.48 LDIS	
NB				2.00	.24		0.48 LDIS	
		ng distance tele		2 mins to				
2	14	438228264 by Del	bbie Hill					
Totals:				2845.00		68	2.82	

275 Records Selected

Computerized Legal Research \$13,252.52

Case 2:77-cv-00479-NVW Document 1747-8 Filed 12/19/08 Page 60 of 101

2/7/2006	LEXIS	Lexis computerized research	91.50		
TOTAL:	LEXIS	Lexis computerized research		√ 91.50	
		·			
9/30/2007	PACER	Pacer computerized research	0.56		
10/31/2007	PACER	Pacer computerized research	6.72		
12/31/2007	PACER	Pacer computerized research	4.80		
3/31/2008	PACER	Pacer computerized research	11.20		
4/30/2008	PACER	Pacer computerized research	2.40		
6/30/2008	PACER	Pacer computerized research	.13.52		
7/31/2008	PACER	Pacer computerized research	1.60		
8/31/2008	PACER	Pacer computerized research	14.80		
9/30/2008	PACER	Pacer computerized research	-6.88		
10/31/2008	PACER	Pacer computerized research	23.68		
TOTAL:	PACER	Pacer computerized research		~86.16	
3/3/2006	WEST	Westlaw computerized research	589.72	842.46	
3/6/2006	WEST	Westlaw computerized research	208.46	297.80	
3/28/2006	WEST	Westlaw computerized research	116.49	166.41	
5/23/2006	WEST	Westlaw computerized research	113.34	161.91	
5/26/2006	WEST	Westlaw computerized research	162.74	232.49	
6/14/2006	WEST	Westlaw computerized research	2,602.33	3,717.61	
6/17/2006	WEST	Westlaw computerized research	1,059.81	1,514.01	
7/24/2006	WEST	Westlaw computerized research	20.37	29.10	
10/9/2006	WEST	Westlaw computerized research	13.65	19.50	
10/9/2006	WEST	Westlaw computerized research	226.25	323.21	
12/19/2006	WEST	Westlaw computerized research	86.10	123.00	
9/19/2007	WEST	Westlaw computerized research	253.54	362.20	
1/18/2008	WEST	Westlaw computerized research	449.79	642.56	
3/17/2008	WEST	Westlaw computerized research	302.79	432.56	
4/17/2008	WEST	Westlaw computerized research	42.18	60.26	
5/14/2008	WEST	Westlaw computerized research	42.00	60.00	
6/18/2008	WEST	Westlaw computerized research	189.53	270.76	
6/18/2008	WEST	Westlaw computerized research	210.00	300.00	
6/24/2008	WEST	Westlaw computerized research	418.95	598.50	5,761.46
6/26/2008	WEST	Westlaw computerized research	1,514.03	2,162.90	, 10,1,10
7/29/2008	WEST	Westlaw computerized research	2,709.27	3,870.39	4 517
7/31/2008		Westlaw computerized research	242.75	346.79	4,217,17
8/25/2008	WEST	Westlaw computerized research	56.00	80.00	
8/29/2008	WEST	Westlaw computerized research	503.50	719.29	
9/18/2008	WEST	Westlaw computerized research	903.63	1,290.90	
TOTAL:	WEST	Westlaw computerized research	~ 13,037.22	18,624.6-this	is reduced by 30%
6/8/2006		Westlaw computerized research	11.64		
3/17/2008		Westlaw computerized research	26.00		
TOTAL:	WEST4	Westlaw computerized research		√3 7.64	13,252.52

86788 IΙΛ

ACCOUNT NUMBER

INVOICE TO. OSBORN MAIFDON PA

INVOICE NO:	INVOICE DATE
0602051911	28-FEB-06

BILLING PERIOD 01-FEB-06 - 28-FEB-06

	\$0.00 \$60.00 \$31.50	\$0,00 \$0,00 \$91.50	\$0.00 \$0.00	\$0.00 \$196.00
:		\$0.00	\$0.00	, ,
	\$60,00 \$31,50	\$91.50	\$0.00	\$196.00
-	(\$60.00) (\$31.50)		\$0,00	(\$196.00)
	- \$120.00 \$63.00	\$183, 00	\$0.00	\$392.00
	00:56:56	00:04:51	00:00:00	00: 00: 06

7

LexisNexis*

SUB- ACCOUNT. OSBORN MALEDON PA

99988-9999-NEWHART-HILL. 2/07 LEXIS LEGAL SERVICES

ONLINE TIME SEARCHES DOCUMENT PRINTING 2/07 INFORMATION & TRAINING SERVICE ONLINE TIME

SEARCHES
CLIENT TOTAL: 99988-9999-NEWHART-HILL
99988-9999-NOCHG-BEYERS
2/28 LEXIS LEGAL SERVICES

CLIENT TOTAL: 99988-9999-NOCHG-BEYERS 99988-9999-NOCLIENTPERMH 0/00 LEXIS LEGAL SERVICES ONLINE TIME

ONLINE TIME DAILY ALERT

CUSTOMER NUMBER:

DATE RANGE: 09/01/2007 - 09/30/2007

PAGE:

DATE

COURT

- --- ---- ---- ----

TIME IN TIME OUT TIME/PAGES AMOUNT

SEARCH CRITERIA

DESCRIPTION

SUBTOTAL FOR CLIENT CODE: 99999.0624 SUBTOTAL FOR CLIENT CODE:

TOTAL:

601.44

==========

SUBTOTAL FOR CLIENT CODE: 99999.0624

SUBTOTAL FOR CLIENT CODE:

SUBTOTAL FOR CLIENT CODE:

TOTAL:

6.72

==========

https://pacer.psc.uscourts.gov/psco/cgi-bin/billrpt.pl

• Case 2:77-cv-00479-NVW Documen 1747-8 Filed 12/19/08 Page 64 of 101 Page 1 of 1

CUSTOMER NUMBER:

DATE RANGE: 12/01/2007 - 12/31/2007 PAGE:

DATE

COURT

TIME IN TIME OUT TIME/PAGES

SEARCH CRITERIA DESCRIPTION

שמיטיים בסער בארט עומבער באיטיים: מאיטיים אוט איטיים באיטיים אוט איטיים אוטיים איטיים אוטיים אוטיים איטיים אוטיים אוטייט אייטיים אוטייטיים אוטייטיים אוטייטיים אוטייטיים אוטייטיים אוטייטיים אוטייטייטיים אוט SUBTOTAL FOR CLIENT CODE: ^^^^

SUBTOTAL FOR CLIENT CODE:

SUBTOTAL FOR CLIENT CODE:

4.80

COSTOCIONE AUTORIO DATES SEAN (GE

03/01/2008 = 03/31/2008

PAGE

Page I of I

OUNT

Page I of I TRUOMA

1572-195 (E) (E) EVE -color de Germande TEME EN TIME OUT TIME/PAGES DESCRIPTION

SUBTUTAE FUR CLIENT CODE: 99999.0624

SUBTOTAL FOR CLIENT CODE: SUBTOTAL FOR CLIENT CODE: SUBTOTAL FOR CLIENT CODE: ^

TOTAL:

https://pacer.psc.uscourts.gov/psco/cgi-bin/billrpt.pl

4/25/2008

11.20

===========

CUSTOMER NUMBER:

DATE RANGE: 04/01/2008 - 04/30/2008

PAGE: 2

DATE COURT

TIME IN TIME OUT TIME/PAGES AMOUNT DESCRIPTION

SEARCH CRITERIA

SUBTOTAL FOR CLIENT CODE:

SUBTOTAL FOR CLIENT CODE:

SUBTOTAL FOR CLIENT CODE: 99999.0624

2.40

SUBTOTAL FOR CLIENT CODE:

==========

Case 2:77-cv-00479-NVW Document 1747-8 Filed 12/19/08 Page 67 of 101 Page 1 of 1

CUSTOMER NUMBER:

DATE RANGE:

06/01/2008 - 06/30/2008

PAGE:

1

DATE

COURT

TIME IN

TIME OUT TIME/PAGES

TRUOMA

SEARCH CRITERIA

DESCRIPTION

SUBTOTAL FOR CLIENT CODE: 99999.0624

SUBTOTAL FOR CLIENT CODE:

13.52

Page 1 of 1 Case 2:77-cv-00479-NVW Document 1747-8 Filed 12/19/08 Page 68 of 101

CUSTOMER NUMBER:

DATE RANGE: 07/01/2008 - 07/31/2008

PAGE:

1.

DATE

COURT

TIME IN TIME OUT TIME/PAGES AMOUNT

SEARCH CRITERIA

DESCRIPTION

SUBTOTAL FOR CLIENT CODE: 99999.0624 SUBTOTAL FOR CLIENT CODE:

\1.60

TOTAL:

819.44y

Case 2:77-cv-00479-NVW Document 1747-8 Filed 12/19/08 Page 69 of 101 Page 1 of 1

CUSTOMER NUMBER:

DATE RANGE: 08/01/2008 - 08/31/2008

PAGE:

1

DATE

COURT

TIME IN TIME OUT TIME/PAGES AMOUNT

SEARCH CRITERIA

DESCRIPTION

SUBTOTAL FOR CLIENT CODE: 99999.0624 SUBTOTAL FOR CLIENT CODE:

SUBTOTAL FOR CLIENT CODE:

TOTAL:

14.80

==========

Case 2:77-cv-00479-NVW Document 1747-8 Filed 12/19/08 Page 70 of 10 Page 1 of 1

CUSTOMER NUMBER:

DATE RANGE: 09/01/2008 - 09/30/2008

DATE

COURT SEARCH CRITERIA -------

DESCRIPTION

SUBTOTAL FOR CLIENT CODE: 99999.0624

SUBTOTAL FOR CLIENT CODE: SUBTOTAL FOR CLIENT CODE: ~6.88

Case 2:77-cv-00479-NVW Document 1747-8 Filed 12/19/08 Page 1 of 1

CUSTOMER NUMBER:

DATE RANGE: 10/01/2008 - 10/31/2008

PAGE:

DATE COURT

TIME IN TIME OUT TIME/PAGES AMOUNT

SEARCH CRITERIA

DESCRIPTION

SUBTOTAL FOR CLIENT CODE: 99999.0624 SUBTOTAL FOR CLIENT CODE

23.68

==========

26 28 45 45 Case 5	2:77-cv-	-00479-NVW	Document 1747-8	Filed 12/19/08	Page 72 of 101
710 52 33 21. 24.2	842				
en E	SS S				
·					
100:	\$00:				
8 6 6 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1					
100:					
RGES(I) IES FINDS SD CHARGES(I)					
JASON ROMERO 03/03/06 SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FINDS RESULTSPLUS FINDS WESTLAW DOCUMENTS KEYCITE TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	 				
\$502510 JASON ROMERO 03/03/06 SPECIAL	99999.626				

277.42	5.82	297.801	297.80S	Case	2:77-cv-00479-NV	W	Document 1747-8	Filed 12/19/08	Page 73 of 101
	r	21	28						
		100:	\$00:						
<u></u>		41	48						
		100	s00:						
JDED CHARGES(I) AL SEARCHES	TRANSACTIONAL ONLINE FINDS	CUMENTS	TOTAL SPECIAL PRICING INCLUDED CHARGESU) 3ES						
510 JASON ROMERO 03/06/06 SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES	TRANSACTION	WESTLAW DOCUMENTS	TOTAL SPECIAL PRICIN 99.0624 CHARGES						

5502510 JASON ROMERO

TOTAL 99999.0624 CHARGES

177 0000V

21.311		3.72 <mark>2</mark>	6.25.55 6.41.65 166.41.7.	166.41 <mark>%</mark> CA-	00479-NVW	Document 1747-8	Filed 12/19/08	Page 74 of 101
11 98			6					
2:011 57:52S		17.40	17:401	17:40S				
10 7.8			10	 20				
2:011 57:52S		17:40	17:401	204:71				
TOTAL 99999 CHARGES	9999-624-DAH 1374921 DEBRA A HILL 03/28/06 SPECIAL PRICING INCLUDED CHARGES(1)	STANDARD COMMUNICATIONS HOURLY CONNECT	WESTLAW DOCUMENTS TOTAL SPECIAL PRICING INCLUDED CHARGES(I) TOTAL 99999-624-DAH CHARGES	טטטטט טטטט				

Case 2:77-cv-00479-NVW	Document 1747-8	Filed 12/19/08	Page 75	5 of 101	_
			561.001	2.66 94.67 1.68 4.74 58.16	
			3	∞	
				7:56	I
					1000690701
					1000
				7:30	Mí
				ED CHARGES(I) S T TENTS	
				DIANE MEYERS 05/23/06 SPECIAL PRICING INCLUDED CHARGES(I) STANDARD. ALLFILES COMMUNICATIONS HOURLY CONNECT WESTLAW DOCUMENTS	
				E MEYERS SECIAL PRI STA ALI HO WE	ILE TAXES
			4	5051175 DIANE MEYERS 05/23/06 SPECIAI	* INCLUDES APPLICABLE TAXES
	•		99999.624		* INCL

		רוווארד	COMMISSION DOCIDINGS	DOCIEINES	CHAKUE"
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	7:561	10	7:561	81	161.911
IOIAL 77777.024 CHARGES	7:568	80	7:568	88	161.918
6666'66666					

Case 2:77-cv-00479-NVW	Document 1747-8	Filed 12/19/08	Pa ge 77 of 10)1	_
				34.86 43.61 232.491 232,49S	
			.		
				9 9	
					_ .
				:00: :00:	
					10706
			-	6 71 78	1000690701
				100: \$00:	
					Μſ
					_
				(1) (2)	
			HES(I) S INDS	WESTLAW DOCUMENTS TOTAL SPECIAL PRICING INCLUDED CHARGES(I) JES	
			PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FINDS	SINTS	
			ICLUDEI ONAL SI ONAL O	WESTLAW DOCUMENTS PECIAL PRICING INCLUD	100000000000000000000000000000000000000
			ICING IN	STLAW IAL PRI	
			RECO CIAL PRI TRA	WE AL SPEC	KES
			THERESA GRECO 05/26/06 SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FINDS	TOT	* INCLUDES APPLICABLE TAXES
				TOTAL 99999.0624 CHARGES	APPLICA
			9999, 0624 5631461	4L 99995	CLUDES
	· ·		6666	TOT,	* INC

					us <u>c 2.</u>	ase 2:
5046/52 JOSEPH N KUIH 06/07/06 SPECIAL PRICING INCLUDED CHARGES(I)					<u> </u>	77-c
TRANSACTIONAL SEARCHES		20				CV-
TRANSACTIONAL ONLINE FINDS		56			177.51	00
RESULTSPLUS FINDS		m				47
WESTLAW DOCUMENTS				7		'9-
KEYCITE		9				N۱
	100;	551	100:	21	2,017.881	/ //
06/08/06 SPECIAL PRICING INCLUDED CHARGES(I)						٧
TRANSACTIONAL SEARCHES		2				D
TRANSACTIONAL ONLINE FINDS		10			58.20	ОС
RESULTSPLUS FINDS		-				un
WESTLAW DOCUMENTS				-		ne
KEYCITE		m		•••		nt
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	100;	191	:001	=		17
06/09/06 SPECIAL PRICING INCLUDED CHARGES(I)				•••		74
TRANSACTIONAL SEARCHES		4			248.28	7-8
TRANSACTIONAL ONLINE FINDS		10		•		3
KEYCITE		-				Fi
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	100:	151	100:	10	312.541	led
06/11/06 SPECIAL PRICING INCLUDED CHARGES(I)						1
TRANSACTIONAL SEARCHES		7				2/
TRANSACTIONAL ONLINE FINDS		4			29.10	19
KEYCITE		73				/0
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	100:	 18	100:	10		8
06/12/06 SPECIAL PRICING INCLUDED CHARGES(I)						Р
TRANSACTIONAL ONLINE FINDS		=======================================			64.02	aa
WESTLAW DOCUMENTS				7		e [·]
KEYCITE	-	4				78
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	100:	151	100;	11	_	O
06/13/06 SPECIAL PRICING INCLUDED CHARGES(I)		•				f 1
TRANSACTIONAL SEARCHES		2			116.39	01
TRANSACTIONAL ONLINE FINDS	•	14				
RESULTSPLUS FINDS					33.95	
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	100:	171	100:	10	255.101	
* INCLUDES AFFLICABLE TAXES 9903	æſ	1000690701	-			

	1			
CHĂŘŒ*	484.95 17.46 502.411 3,717.61S	Case 2:77-cv-00479-NVW	Document 1747-8	Filed 12/19/08
DOC/LINES	00 10S			
COMMUNICATION	:001 :00S			
TRANS	5 3 81 134S			
~~.*TIME	100: 100:			
CLIENT	06/14/06 SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FINDS TOTAL 99999-0624 CHARGES			

Page 79 of 101

Case 2:77-cv-00479-NVW	Document 1747-8	Filed	12	/19/0	18 Pag	e 80 (of 101		_,
		208.52	75.66	290,241	11.64E	743.90 29.10	90'9 190'6 <i>LL</i>	96.99 5.82 7.27	
				- ->	0.8		10		
				100:	300:		100:	· · · · ·	
		m	o -	131	<u>н</u>	on vo	- 52	-	
	<u></u>			· • · · · ·					
				100:	:00E		100:		
									
	9999,624 \$051175 DIANE MEYERS	06/08/06 SPECIAL	KEYCITE KEYCITE	TOTAL SPECIAL PRICING INCLUDED CHARGES(1) SPECIAL PRICING EXCLUDED CHARGES(E)	THM PREMIER TRANSACTIONAL ONLINE FINDS TOTAL SPECIAL PRICING EXCLUDED CHARGES(E) AGRIAGO SPECIAL PRICING INCLUDED CHARGES(I)	TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FINDS KEYCITE	TOTAL SPECIAL PRICING INCLUDED CHARGES(I) 06/15/06 SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL SPADCIES	TRANSACTIONAL ONLINE FINDS WESTLAW DOCUMENTS	

* INCLUDES APPLICABLE TAXES 9905

1000690701

¥

					,
CLIENT	DATABASE	TRANS	COMMUNICATION	DOC/LINES	TOTAL CHARGE*
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	I00:	21	:00:		110.081
VO/10/VO SPECIAL PRICING INCLUDED CHARGES(I)					100.011
TRANSACTIONAL SEARCHES					01.10
TRANSACTIONAL ONLINE FINDS		er.			01.40
WESTLAW DOCUMENTS		•		•	17.46
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	100	4		_	7.27 <mark>O</mark>
06/17/06 SPECIAL PRICING INCLUDED CHARGES(I)	100:	16	100:	11	106.218
STANDARD					e 2
ALFILES	07:				2.04.5
SINGLEVINITATION	:16				3.37.
COMPANIACION CONTRACTIONS					.C/
HOURLY CONNECT			9%.		/-(
WESTLAW DOCUMENTS			3	<u> </u>	00.3
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	135.	ţ		·	47
5411476 TRICIA SHERRILL	100	10	196:	11	13.18[6]
06/16/06 SPECIAL PRICING INCLUDED CHARGES(I)				-	-N'
TRANSACTIONAL ON THE FINDS		;			V
WESTLAW DOCTMENTS		12			69.84 🖊
TOTAL SPECIAL CONTINUE OF THE				20	145,40
TOTAL 99999 634 CHARGES(I)	:001	121	100:	201	215.2410
	:368	485	:368	238	1,525,65
0000 0000					m ≺
			••••	<u>-</u>	en ×
					<u>ا</u> ر کا حو
					£7 ,
					4 1
					. B
					•
					Fil
					ed
					l 1:
					2/:
					19
					/0
					8
					Р
					ag
					je
					81
					of
					10
					01

Case 2:77-cv-00479-NVW	Document 1747-8	Filed 12/19/08	Page 82 of 101	
			-	29.10 29.10I 29.10S
			-	10 S0
			-	\$00: 100:
				-
			_	
				100: S00:
		·	_	
				5646752 JOSEPH N ROTH 07/05/06 SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL ONLINE FINDS TOTAL 99999-0624 CHARGES

Case 2:77-cv-00479-NVW	Document 1747-8	Filed 12/19/08	Page-	83 of 101 -	 .	7
				181,35	6.21 17.66 52.50	
						
					7	
			<u></u>			
					28:39	
					7	
						701
						1000690701
				28:39		
				28.		M.
				GES(I)		
				CHAR	'NTS	
				LUDED	HOURLY CONNECT WESTLAW DOCUMENTS	
				PRICING INCLUDEI STANDARD	HOURLY CONNECT WESTLAW DOCUME	
				, PRICI STAN	HOUR	
				DEBRA A HILL 10/05/06 SPECIAL PRICING INCLUDED CHARGES(I) STANDARD COMMINICATIONS		TAXES
				DEBRA A HILL 10/05/06 SPECIA		CABLE
						APPLI
				99999-624-DAH 1374921		* INCLUDES APPLICABLE TAXES
				66666		* INC]
				-		

* INCLUD 9607

INE KALES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW COLLEGES.	THE STATE OF THE S

ACCT# OSBORN MALEDON PA	CLIENT BY USER BY DAY DETAIL				
5	OCT 01, 2006 - OCT 31, 2006		INVOICE # 812407031 POSTING # 6041279015)31 9015	PAGE 36
CLIENT	DATABASE	TRANS	COMMUNICATION	DOC/LINES	TOTAL CHARGE*
TOTAL SPECIAL PRICING INCLUDED CHARGES(I) 10/09/06 SPECIAL PRICING INCLUDED CHARGES(I)	28:391	10	28:391	1,	ල කැ. 7252
TRANSACTIONAL SEARCHES TRANSACTIONAL ONLINE FINDS		·			2:7 0.28
WESTLAW DOCUMENTS		-		-	7-cy
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	100:	21	100:	11	(2 .50 -
OIAE 79777-024-DAN CHARGES	28:398	2.S	28:39.8	88	0 <mark>47</mark> 7 232:228
99999.0624					79-N
S411476 TRICIA SHERRILL 10/09/06 SPECIAL PRICING INCLUDED CHARGES(I)					1 \ \\
TRANSACTIONAL ONLINE FINDS		2			12:00
WESTLAW DOCUMENTS TOTAL SPECIAL PRICENCE INCLUSIONS					7.50 <mark>0</mark>
TOTAL STATE STATE STATE INCLUDED CHARGES(I)	100:	21	:00:	=	₩ 19.50
101AL 99999.0024 CHAKGES	s00:	2.8	s00:	18	nger 85.61
					nt 17
					747-
					-8
					File
					ed 1:
					2/1
					9/08
					3 F
					Pag
					e 84
	ž.				4 of
					10
					1

		_		
18.00 22.50 40.501	Case 2:	g-cv-00479-NVW	Document 1747-8	Filed 12/19/08
11 2 4	en vn 00	2		
31	7	_ 		
		_		
100:	100:	600		
3	5 51			
		_		
100:	1001			
				
ϵ	E			
SHERRILL SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL ONLINE FINDS WESTLAW DOCUMENTS TOTAL SPECIAL PRICING INCLUDED CHARGES(I) SPECIAL PRICING INCLUDED CHARGES(I)	TRANSACTIONAL ONLINE FINDS WESTLAW DOCUMENTS TOTAL SPECIAL PRICING INCLUDED CHARGES(I) ES			
L PRICING INCLUDED CHARGES(I) TRANSACTIONAL ONLINE FINDS WESTLAW DOCUMENTS PECIAL PRICING INCLUDED CHAI	TRANSACTIONAL ONLINE FINDS WESTLAW DOCUMENTS PECIAL PRICING INCLUDED CHA			
CHAR ILINE ITS LUDEI	LINE ITS LUDEI			
L PRICING INCLUDED CH, TRANSACTIONAL ONLIN WESTLAW DOCUMENTS PECIAL PRICING INCLUE	TRANSACTIONAL ONLIN WESTLAW DOCUMENTS PECIAL PRICING INCLUD			
INCLI TION/ V DOC RICING	TIONA / DOC RICING			
CING LINSAC STLAV IAL PI	NSAC STLAW IAL PI			
LL L PRI TRA WES SPEC L PRI	TRA WES			
HERRI PECIA OTAL PECIA	OTAL			
54 5411476 TRICIA SHERRILL 12/18/06 SPECIAL PRICING INCLUDED CHARGES(I) TRANSACTIONAL ONLINE FINDS WESTLAW DOCUMENTS TOTAL SPECIAL PRICING INCLUDED CHARGES(I)	TC TOTAL 99999.624 CHARGES			
TRI(12/18	74 CH/			
111476	29.66			
9999,624 54	AL 99			
666	 ToT			

Page 85 of 101

Account: Client 99999.0624 User Name SHERRILL, TRICIA (5411476) Day 09/18/2007 Included WESTLAW DOCUMENTS	Case 2:77
TRANSACTIONAL SEARCHES 3	
NEWSROOM WESTLAW DOCUMENTS 2	
NEWSROOM TRANSACTIONAL SEARCHES	
SEARCH TRANSACTIONAL SEARCHES	
Jobalst for Included Totals for Day 09/18/2007 21 3	\$258.20
Day 09/19/2007	VW
Included	
NEWSROOM MULTI-SEARCH TRANSACTIONAL SEARCHES	_
Totalstorincuded Trials for Day 09/40/2007	\$104.00
CO CC THE CONTRACT OF CONTRACT	
20 0541146 PALISTON OF THE PROPERTY OF THE P	
Totals for Client 99999.0624 30 3 3 5 5 5 5 5 5 5 5	\$362.20 2.20 5.302.20
Report Totals - included	7 - 02.255\$
	Filed 12/19/08
	Page 86 of 101

Standard Charge

Connect Time

Docs/Lines

Date Range: September 01, 2007 - September 30, 2007
Report Format: Detail-Account by Client by User by Day (Targeted)
Database Time
Transactions

Account by Client by User by Day

Account: OSBORN MALEDON PA, PHOENIX AZ

Case 2:77-cv-00479-NVW	Document 1747-8	Filed 12/19/08	Page 87 of 101

Account: OSBORN MALEDON PA, PHOENIX AZ (
Date Range: January 01, 2008 - January 31, 2008

Report Format: Detail-Account by Client by User by Day(Targeted)

																									10.		,			
Standard Charge						\$10.00	\$6.25	\$96.00	\$86.00	\$19825	C7:00: A		\$1.57	\$4.45	\$27.59	\$8.52	\$35.35	\$6.82	\$140.00	\$50.00	\$64.00	\$106.00	\$444.30	\$444.30	\$642.55	\$642.55	\$642.55	\$642.55	\$642 EE	AARELAA
es Connect Time						_				1	_			435					14				14 435	14 435	15 435	15 435	15. 435	15 435		
r by Day(Targeted) Transactions Docs/Lines							-	12	2	15	2									-	80	-	10	10	22	25	25			٠
Keport Format: Detail-Account by Client by User by Day(Targeted) Database Time Transactions															108	89	237	22					435	435	435	435	435	435	425	
Keport Format: Detai																														
Account by Client by User by Day	Account: *	Client 99999.0624	User Name DESAI,SHARAD (6293342)	Day 01/16/2008	Included	WESTLAW DOCUMENTS	KEYCITE	TRANSACTIONAL ONLINE FINDS	TRANSACTIONAL SEARCHES	Totals for Included	Const 101 Cap	Included	COMMUNICATIONS	HOURLY CONNECT	ALLFILES	STANDARD	STANDARD - CODES	SUPER ALLFILES	WESTLAW DOCUMENTS	RESULTSPLUS FINDS	TRANSACTIONAL ONLINE FINDS	TRANSACTIONAL SEARCHES	Totals for included.	Totals for Day 01/18/2008	Totals for User Name DESAI,SHARAD (6293342)	Totals for Client 98999.0624	Totals for Account:	Report Totals - Included	Renort Totals	

Account: Olient 99999.0624		C
User Name GRECO,THERESA (5631461)		as
Day 03/17/2008		e
Included		2:
WESTLAW DOCUMENTS	15	777 00'05'\$
KEYCITE	-	
TRANSACTIONAL ONLINE FINDS	б	
TRANSACTIONAL SEARCHES	-	
MULTI-SEARCH TRANSACTIONAL SEARCHES	2	
Totals/forInduced Excluded	7	\$432:45 2 2
SPECIALTY DB WESTLAW DOCUMENTS	-	-
SPECIALTY DB TRANSACTIONAL ONLINE FINDS	_	West 7
Cotals for Excluded) Types for Day ANATONA	1 1	C 25000
Totals for Item April OF THEDESA (5524461)	5 <u>4</u>	
Trials for Chinash about from 1		
Totals for Account.	01 01	1ent
Report Totals - Included Report Totals - Excluded	7. 15. 15. 1.1. 1.1. 1.1. 1.1. 1.1. 1.1.	1.747 25.35.55 00.04.28
Report Totals	18 16	138,55

Standard Charge

Connect Time

Docs/Lines

Report Format: Detail-Account by Client by User by Day (Targeted)

Database Time Transactions

Account by Client by User by Day

Account: OSBORN MALEDON PA, PHOENIX AZ (

Date Range: March 01, 2008 - March 31, 2008

Filed 12/19/08 Page 88 of 101

Account: OSBORN MALEDON PA, PHOENIX AZ (Date Range: April 01, 2008 - April 30, 2008

Pare Range: April 01, 2008 - April 30, 2008

Report Format: Detail-Account by Client by User by Day(Targeted)

Standard Charge

Connect Time

Docs/Lines

Transactions

Database Time

Account by Client by User by Day

					\$30.00	\$6.25	\$24.00	\$60:25	\$60.25	\$60.25				\$0.00	\$0.00	\$000	\$0.00	\$0.00	\$60.25	\$60.25	STATE OF THE PROPERTY OF THE P	\$60,25	\$60.25
					м	-	m	. 4	4 3	ь в				-	-	2	2	7		6			ဇ
																A CONTRACTOR OF THE CONTRACTOR							
Account; :	Client 99999.0624	User Name DESAI,SHARAD (6293342)	Day 04/17/2008	Included	WESTLAW DOCUMENTS	KEYCITE	TRANSACTIONAL ONLINE FINDS	rotals for Included	Totals for Day 04/17/2008	Totals for User Name DESAI, SHARAD (6293342)	User Name SHERRILL, TRICIA (5411476)	Day 04/04/2008	Included	DOCKETS DETAIL	DOCKETS SEARCHES	Totals for Included	Totals for Day 04/04/2008	Totals for User Name SHERRILL, TRICIA (5411476)	Totals for Client 99999.0624	Totals for Account.		Report/Totals=Included	Report Totals

Account:		
Client 99999.0624		C
User Name DESAI,SHARAD (6293342)		as
Day 05/14/2008		e:
Included		2:
TRANSACTIONAL ONLINE FINDS 2 Floribilisms the Light deal	\$20.00	77 <u>-</u> c
Totals for Day 05/14/2008 2	\$20.00	<u>'</u>
Totals for User Name DESAI, SHARAD (6293342)	00'02\$	00
User Name GRECO,THERESA (5631461)		47
Day 05/14/2008		'9-
Included		N'
WESTLAW DOCUMENTS	1 \$10.00	V۷
TRANSACTIONAL ONLINE FINDS 3	\$30.00	V
Totals for Included	\$40,00	
Totals for Day 05/14/2008	1 \$40.00	000
Totals for User Name GRECO, THERESA (5631461)	1 \$40.00	cu
Totals for Client 99999.0824 Totals for Account:	1 \$60.00	ment
Report Totals- included Report Totals	\$60,00	1747-8

Standard Charge

Connect Time

Docs/Lines

Report Format: Detail-Account by Client by User by Day (Targeted)
Database Time Transactions

Account by Client by User by Day

Account: OSBORN MALEDON PA, PHOENIX AZ (

Date Range: May 01, 2008 - May 31, 2008

Filed 12/19/08 Page 90 of 101

Account: OSBORN MALEDON PA, PHOENIX AZ (
Date Range: June 16, 2008, June 18, 2008

Date Range: June 16, 2008 - June 18, 2008

Report Format: Detail-Account by Client by User by Day(Targeted)

Database Time

Transactions

Account by Client by User by Day

Standard Charge

Connect Time

Docs/Lines

Account: Client 99998.0624		
User Name ROYSDEN, BEAU (6487197) Day 06/16/2008		
Included		
WESTLAW DOCUMENTS	S	\$50.00
KEYCITE		\$12.50
TRANSACTIONAL ONLINE FINDS		\$90.00
TRANSACTIONAL SEARCHES		\$46.00
Totals for Included Tables for the control and the Totals for the Control and the Con	2	\$198:50 8108 50
Included		
KEYCITE		\$6.25
TRANSACTIONAL ONLINE FINDS		\$10.00
Mostals for Induitied Totals for Dav 06/17/2008		\$16,25
Day 06/18/2008		
Included		
TRANSACTIONAL ONLINE FINDS		\$10.00
TRANSACTIONAL SEARCHES		\$46.00
Totals for included		\$56,00
Totals for Day 06/18/2008		\$56.00
Totals for User Name ROYSDEN BEAU (6487197)		\$270.75
Totals for Client 99998.0624 Itolals for Account:	5	\$270.75 \$270.75
Report Totals - Included Report Totals	S. S	\$27075 \$270.75
		2

				\$150.00	\$150.00	\$300,000	8300.00	00'00C\$	00'006\$
				15		15	<u>o</u> <u>ro</u>	15 15	15 15
					15	15	<u>o</u> <u>c</u>	15	15
Account: Client 99999,6240	User Name GRECO,THERESA (5631461)	Day 06/18/2008	Included	WESTLAW DOCUMENTS	TRANSACTIONAL ONLINE FINDS	Total for December 1	Totals for User Name GRECO THERESA (5631461)	Totals for Client 99999.6240 Totals for Account	ReportTotals included Report Totals
	Account: Client 99999.6240	Account: Client 99999.6240 User Name GRECO,THERESA (5631461)	Account: Client 99996.6240 User Name GRECO,THERESA (5631461) Day 06/18/2008	Account: Client 99996.6240 User Name GRECO,THERESA (5631461) Day 08/18/2008 Included	9999.6240 me GRECO.THERESA (5631461) /18/2008 d TLAW DOCUMENTS	9999.6240 me GRECO.THERESA (5631461) /18/2008 id TLAW DOCUMENTS /15 /15 /15 /15 /15	THERESA (5831461) UMENTS 1. ONLINE FINDS 1. ONLINE FINDS 1. ONLINE FINDS 1. ONLINE FINDS	THERESA (5631461) UMENTS L ONLINE FINDS 15 15 16 17 16 15 17 17 17 18 11 18 18 18 18 18	5A (5631461) 15 15 16 16 16 16 16 16 16 16

JALEDON PA, PHOENIX AZ (
, PHOE	0000
Ā	ć
NOG	0000 00 0000
>	
ΣÑ	
: OSBORNI	, (
scount:	COCC POSSION CONTRACTOR OF COCC
ĕ	4

Date Range: June 01, 2008 - June 30, 2008
Report Format: Detail-Account by Client by User by Day (Targeted)
Database Time Transactions

Account by Client by User by Day Transactions Transactions Transactions	_	Docs/Lines	Connect Time	Standard Charge	
Account					
Account. Client 99999.0624					
User Name PARSI,JOHN (6487196)					
Day 06/19/2008					
Included					
WESTLAW DOCUMENTS		ဇ		\$30.00	
KEYCITE	-			\$6.25	
TRANSACTIONAL ONLINE FINDS	5			\$50.00	
Totals for included	6	3		\$86.25	
Day 06/24/2008	•	,			
included					
WESTLAW DOCUMENTS		ဌာ		\$50.00	
KEYCITE	-			\$6.25	
RESULTSPLUS FINDS	-			\$50.00	
TRANSACTIONAL ONLINE FINDS	4			\$40.00	
TRANSACTIONAL SEARCHES	2			\$366.00	
Totals for Induced Totals for Day 16/24/2018	8 8	5		\$512/25	
Day 06/25/2008					-
Included					
WESTLAW DOCUMENTS		₩		\$80.00	
TRANSACTIONAL ONLINE FINDS	7			\$70.00	
TRANSACTIONAL SEARCHES	1	ō		\$183.00	
Totals for Day 06/25/2008	8	8		\$333.00	
Day 06/26/2008		î	٠		
Included					
WESTLAW DOCUMENTS		9		\$60.00	
KEYCITE	-			\$6.25	
RESULTSPLUS FINDS	_			\$50,00	
TRANSACTIONAL ONLINE FINDS	ъ			\$50,00	
TRANSACTIONAL SEARCHES	ဇာ			\$377,00	
Totals for Included Totals for Day 06/26/2008	10 10	9		\$543.25 \$543.25	ge 9
Totals for User Name PARSI,JOHN (6487196)	32	22		\$1,474.75	
User Name SCHARFF,SPENCER (6487201)					
Day 06/25/2008 Inclinded					
WESTLAW DOCUMENTS		ဖ		\$60.00	
TRANSACTIONAL ONLINE FINDS	4			\$40.00	
MULTI-SEARCH TRANSACTIONAL SEARCHES	4			\$187.20	
Totals for Included	8	9		\$287.20	
Totals for Day 06/25/2008	œ	ဖ		\$287.20	

Connect Time Docs/Lines Account: OSBORN MALEDON PA, PHOENIX AZ :
Date Range: June 01, 2008 - June 30, 2008
Report Format: Detail-Account by Client by User by Day (Targeted)
Database Time Transactions Account by Client by User by Day

Standard Charge

Day 06/26/2008			
Included			
WESTLAW DOCUMENTS		26	\$260.00
KEYCITE	£		\$6.25
RESULTSPLUS FINDS	-		\$50.00
TRANSACTIONAL ONLINE FINDS	72		\$270.00
TRANSACTIONAL SEARCHES	7		\$226.00
MULTI-SEARCH TRANSACTIONAL SEARCHES	4		\$187.20
Notals for Included	ŚE 32	2.6	\$999.45
Totals for Day 06/26/2008	35	26	\$99.45
Totals for User Name SCHARFF, SPENCER (6487201)	43	32	\$1,286.65
Totals for Client 99999.0624 Totals for Client 99999.0624	75 75	54	\$2,761.40 \$2,761.40
Report Trivials: Inclined	7.5	27	\$27761.40
Report Totals	75	54	\$2,761.40

Account: OSBORN MALEDON PA, PHOENIX AZ

Date Range: July 01, 2008 - July 31, 2008 Report Format: Detail-Account by Client by User by Day (Targeted)

\$9.56 \$6.25 \$20.00 \$36.25 \$2.55 \$22.02 \$13,32 \$20.00 \$58.69 \$58.69 \$30.00 \$40.00 \$70,00 \$70.00 \$7.34 \$136.44 \$11.89 \$50.00 \$12.50 \$120.00 \$340.44 \$340.44 \$0.16 \$0.49 \$6.90 \$2.01 \$10.00 \$36.25 \$0.80 Standard Charge 629 46 219 219 629 629 **₹** 43 Connect Time 9 S S Docs/Lines 7 14 ~ 7 4 2 Transactions 629 43 176 43 219 534 629 27 16 \$ Database Time User Name DESAI, SHARAD (6293342) TRANSACTIONAL ONLINE FINDS TRANSACTIONAL ONLINE FINDS TRANSACTIONAL ONLINE FINDS Account by Client by User by Day WESTLAW DOCUMENTS WESTLAW DOCUMENTS WESTLAW DOCUMENTS WESTLAW DOCUMENTS Totals for Day 07/15/2008 Fotals for Day 07/18/2008 Totals for Day 07/24/2008 Totals for Day 07/29/2008 Totals for Day 07/30/2008 HOURLY CONNECT COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS HOURLY CONNECT HOURLY CONNECT SUPER ALLFILES Totals for Included otals for Included Totals for included Totals for Included Client 99999.0624 Totals for Included Day 07/24/2008 Day 07/29/2008 Day 07/18/2008 Day 07/30/2008 Day 07/15/2008 STANDARD STANDARD STANDARD ALLFILES ALLFILES KEYCITE KEYCITE Included Included Included Included Included Account: 1

Document 1747-8 Filed 12/19/08 Page 95 of 101

Case 2:77-cv-00479-NVW

Account: OSBORN MALEDON PA, PHOENIX AZ (

Date Range: July 01, 2008 - July 31, 2008

Report Format: Detail-Account by Client by User by Day (Targeted)

Neport Format: Detail-Act	by User by Day(Targeted	_	į	: -	
Account by Cilent by User by Day	Iransactions	Docs/Lines	Connect Time	Standard Charge	
Day 07/3/1/2008					
SINCITE CITY INCITE CONTRACTOR				500	
			ç);	
CONNECT			366	\$4.26	
				\$24.53	
RESULTSPLUS PREMIUM 25				\$6.47	
STANDARD 245				\$30.64	
WESTLAW DOCUMENTS		ო		\$30.00	
TRANSACTIONAL ONLINE FINDS	2			\$20.00	
Totals for Included 366	- 5	6	996	\$117.23	
	2	3	366	\$117.23	
Totals for User Name DESAI,SHARAD (6293342)	. 23	4	1,257	\$632.17	
User Name HiLL,DEBRA A (1374921)					
Day 07/31/2008					
Included					
TRANSACTIONAL SEARCHES	4			\$220.00	
Fotals for Induced	4			\$220.00	
Totals for Day 07/31/2008	4			\$220.00	
Totals for User Name HILL, DEBRA A (1374921)	4			\$220.00	
User Name KEMP, MICHELE (1134448)					
Day 07/27/2008					
Included					
WESTCHECK KEYOITE	74			\$462.50	
Totals fron included Totals for Day 07/27/2008	74			\$462.50 \$462.50	
Day 07/28/2008					
Included					
WESTLAW DOCUMENTS		38		\$380.00	
TRANSACTIONAL ONLINE FINDS	41			\$410.00	
Totals for included	74	38		\$730.00	
Totals for Day 07/28/2008	14	38		\$790.00	
Day 07/29/2008					
Included					
WESTLAW DOCUMENTS		9		\$60.00	
KEYOITE	10			\$62.50	
TRANSACTIONAL ONLINE FINDS	9			\$60.00	
Totals foundated	16	9		\$182.50	
Totals for Day 07/29/2008	16	φ		\$182.50	
Totals for User Name KEMP,MICHELE (1134448)	131	4		\$1,435.00	
User Name PARSI,JOHN (6487196)					
Day 07/07/2008					
Included					
WESTLAW DOCUMENTS		9		\$60.00	
KEYCITE	2			\$12.50	
RESULTSPLUS FINDS	-			\$50.00	

Case 2:77-cv-00479-NVW Document 1747-8 Filed 12/19/08 Page 96 of 101

Account: OSBORN MALEDON PA, PHOENIX AZ

Date Range: July 01, 2008 - July 31, 2008 Report Format: Detail-Account by Client by User by Day (Targeted)

			C	ası	e 2	2:7	7-	CV	/-00	147	' 9-	·N\	/ W	,	D	000	cui	mı	en	t 17	' 47	7-8	}	Fil	ec	l 1	2/19)/C)8 	Pa	ige	9	7 c	of 1	.01	L
Standard Charge	\$10.00	\$565.00	\$441.00	\$1,138!50	\$1,138.50		;	\$20.00	\$183.00	\$203.00	\$1,341.50				\$60.00	\$12.50	\$50,00	\$70.00	\$366.00	\$558.50	8458 AD				\$20.00	\$10.00	\$30.00	\$30,00	\$4,217.17	\$4.217.17	\$4,217.17	\$4,217.17				
s Connect Time				9.5	9										9					9		•			2		2 2 2	6	72 1,257	1,257	2. 1,257					
argeted) s Docs/Lines	_	40	4	B	13			2	1	3	9					2	_	7	2		1 (-	1	_			7	7 72				
i by User by Day (Ta Transactions				-																-	· v	•							187	187	187	187				
Report Format: Detail-Account by Client by User by Day (Targeted) Database Time Transactions			RCHES																		3487201)							1476)		1,257	1,257	1,257				
Account by Client by User by Day	TRANSACTIONAL ONLINE FINDS	TRANSACTIONAL SEARCHES	MULTI-SEARCH TRANSACTIONAL SEARCHES	Totals for Included	Totals for Day 07/07/2008	Day 07/08/2008	Included	TRANSACTIONAL ONLINE FINDS	TRANSACTIONAL SEARCHES Totals for Included	Totals for Day 07/08/2008	Totals for User Name PARSI, JOHN (6487196)	User Name SCHARFF, SPENCER (6487201)	Day 07/14/2008	included	WESTLAW DOCUMENTS	KEYCITE	RESULTSPLUS FINDS	TRANSACTIONAL ONLINE FINDS	TRANSACTIONAL SEARCHES	Totals for Included Totals for Day 07/14/2008	Totals for User Name SCHARFF SPENCER (6487201)	User Name SHERRILL, TRICIA (5411476)	Day 07/10/2008	Included	WESTLAW DOCUMENTS	TRANSACTIONAL ONLINE FINDS	Totals for Day 07/10/2008	Totals for User Name SHERRILL, TRICIA (5411476)	Totals for Client 99999.0624	Totals for Account	Report Totals: Included	Report Totals				

Docs/Lines Date Range: August 01, 2008 - August 31, 2008 Report Format: Detail-Account by Client by User by Day (Targeted) Transactions Account: OSBORN MALEDON PA, PHOENIX AZ (Database Time Account by Client by User by Day

Standard Charge

Connect Time

MESTLAW DOCUMENTS 4 \$50.00 TRANSACTIONAL ONLINE FINDS 3 4 \$80.00 Totals for Included 3 4 \$80.00 Totals for Dark Name GRECO, THERESA (5631461) 3 4 \$80.00 Totals for Lock Name GRECO, THERESA (5631461) 3 4 \$80.00 Totals for Account 7 4 \$80.00 Report Totals in T	3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
3 4 461) 3 4 4 5 3 4 4 5 3 4 6 5 5 4	461) 3 4 4 5 3 4 5 3 4 6 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4 7
3 4 3 4 3 4 3 5 4 5 5 6 5 7	3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
3 4 3 4 4 3 4 4 5 4	3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
3 4	3 4
3.3.4.	\$80.00 \$80.00
	00008\$

Account: OSBORN MALEDON PA, PHOENIX AZ

Date Range: August 01, 2008 - August 31, 2008

\$68.72 \$160.28 \$160.28 \$0.73 \$0.78 \$8,38 \$9.40 \$9.40 \$0.00 \$25.00 \$50.00 \$46.00 \$133.50 \$6.44 \$84.83 \$27.63 \$162.50 \$76.00 \$6.24 \$33.39 \$50.00 \$0.22 \$5.88 \$4.88 \$11.71 \$0.24 \$12.50 \$1.99 \$1,93 17. IUS \$133,50 Standard Charge 536 536 62 29 553 Connect Time 536 62 62 67 67 $\tilde{\omega}$ Docs/Lines Report Format: Detail-Account by Client by User by Day (Targeted) 0 2 Transactions 269 536 536 62 29 67 332 Database Time 39 62 67 User Name DESAI, SHARAD (6293342) TRANSACTIONAL ONLINE FINDS TRANSACTIONAL ONLINE FINDS TRANSACTIONAL SEARCHES Account by Client by User by Day WESTLAW DOCUMENTS WESTLAW DOCUMENTS WESTLAW DOCUMENTS Totals for Day 08/07/2008 Totals for Day 08/08/2008 Totals for Day 08/11/2008 Totals for Day 08/13/2008 COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS HOURLY CONNECT HOURLY CONNECT COMMUNICATIONS HOURLY CONNECT HOURLY CONNECT Fotals for included PRINT IMAGES Client 99999.0624 Totals for included Totals for Included Fotals for Included Day 08/11/2008 Day 08/13/2008 Day 08/19/2008 Day 08/07/2008 Day 08/08/2008 STANDARD STANDARD STANDARD STANDARD ALLFILES ALLFILES ALLFILES KEYCITE Included Included Included Included Included Account: .

Document 1747-8 Filed 12/19/08 Page 99 of 101

Case 2:77-cv-00479-NVW

it: OSBORN MALEDON PA, PHOENIX AZ	1 24 2000
EDON PA	, O O.
30RN MAL	200 100
scount: OSE	ato Dange. And and adde Angust 24 adde
ĕ	ţ

Date Range: August 01, 2008 - August 31, 2008 Report Format: Detail-Account by Client by User by Day (Targeted)

Standard Charge

Connect Time

Docs/Lines

Transactions

Database Time

Account by Client by User by Day

	(Case	2:	77-	-cv	-00	47	9-NV	w_	Document 1747-8	Filed 12/19/08	Page 100 of 101
\$35939	\$359.39	\$674.28		\$25.00	\$20.00	\$45.00	\$45.00	\$719.28 \$719.28	719,28	\$719.28		
\$	69	↔						\$ \$	တ	↔		
60	2	<u>8</u>						8 8	8	<u>ω</u>		
553	ñ	1,218						1,218	1,2	1,218		
13	<u>.</u>	9		2		2		21	5	21		
							-					
2	1	17			2	6	1 61	19	19	. 10		
89	553	8					4.	18 18	8	80 .		
25	4,	1,21			:			1,218 1,218	121	1,2.1		
							٠					
		93342)					(5631461					
		IARAD (62 \ (563146)			FINDS		HERESA					
	200	Totals for User Name DESAI,SHARAD (6293342) User Name GRECO,THERESA (5631461)		JMENTS	TRANSACTIONAL ONLINE FINDS	900	Totals for User Name GRECO THERESA (5631461)	9.0624	p			
Totals for Included	l otals for Lay U8/19/2008	ser Name	9/2008	WESTLAW DOCUMENTS	ACTIONA	Totals for Day 08/29/2008	er Name	Totals for Client 99999,0624 Totals for Account:	Report Totals - Included	<u>s</u>		
lais for in	stails for LU.	otals for Ua Jser Name	Day 08/29/2008 Included	WESTL	TRANS	stats for the	tals for Us	Totals for Client 999 Totals for Account.	port Total	Report Totals		
F	Ξ.	ر ۲				i P	Ľ	řĚ	œ	<u> </u>		

Report Format: Detail-Account by Client by User by Day (Targeted) Account: OSBORN MALEDON PA, PHOENIX AZ (Date Range: September 01, 2008 - September 30, 2008

the Client has been builded	they calculately used by they	

Standard Charge	\$0.89 \$2.77 \$34.78 \$12.76 \$75.00	\$126.22 \$126.22 \$1.75 \$5.60 \$54.42 \$33.52 \$600.00	\$695.29 \$695.29 \$695.29 \$50.60 \$2.17 \$8.01 \$38.09 \$100.00 \$6.25 \$30.00 \$110.00 \$110.00 \$1.250 \$226.13 \$28.4.19 \$224.19 \$224.19 \$224.19 \$224.19 \$224.19
Connect Time	238	238	187 187 187 906 1,026 1,026 1,026 1,026 1,026 1,032 1,032
Docs/Lines	σ	9 9 84	48 48 8 8 8 8 62 62 63 63 63 63 63 63 63
Transactions			- 8 4 4 4
Database Time	136	238	481 481 1123 1173 1173 1173 1173 1173 1173 117
Account by Client by User by Day	Account: 1 Client 99999,0624 User Name DESAI,SHARAD (9293342) Day 09/10/2008 Included COMMUNICATIONS HOURLY CONNECT ALLFILES STANDARD WESTLAW DOCUMENTS	Totals for included Totals for Day 09/10/2008 Day 09/12/2008 Included COMMUNICATIONS HOURLY CONNECT ALLFILES STANDARD WESTLAW DOCUMENTS	STANDARD WESTLAW DOCUMENTS Totals for Day 09/12/2008 Day 09/12/2008 Day 09/12/2008 Day 09/12/2008 Included COMMUNICATIONS HOURLY CONNECT STANDARD SUPER ALLFILES WESTLAW DOCUMENTS KEYOTE TRANSACTIONAL ONLINE FINDS Totals for User Name DESALSHARAD (6293342) User Name HILL, DEBRA A (1374921) Day 09/01/2008 Included COMMUNICATIONS HOURLY CONNECT ALLFILES STANDARD WESTLAW DOCUMENTS Totals for User Name HILL, DEBRA A (1374921) Totals for Citient 99999.0624 Totals for Citient 99999.0624 Totals for Citient 99999.0624